

STATE OF MARYLAND BOARD OF PUBLIC WORKS

Indexes To Minute Books

1904 - 1964

MdHR SR 908

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NOTE: THESE CARDS WERE FILMED IN THE ORDER IN WHICH
 THEY WERE FILED BY THE BOARD OF PUBLIC WORKS.

INDEXES TO MINUTE BOOKS

- I. General Index 1949-1964. See list of subject headings.
- II. Bond issues, loans, emergency funds 1924-1964. See list of subject headings.
- III. Miscellaneous file 1949-1964.
- IV. General Index 1904-1948. Incomplete.

I. GENERAL INDEX 1949-1964

STATE ACCIDENT FUND
ANNOTATED CODE
ARCHITECTS
STATE ATHLETIC COMMISSION
STATE AUDITOR
STATE AVIATION COMMISSION
STATE BANK COMMISSIONER
DEPT. BUDGET & PROCUREMENT
SUPT. OF PUBLIC BUILDINGS & GROUNDS
COURT OF APPEALS BLDG.
EXECUTIVE MANSION
HALL OF RECORDS
INCOME TAX DIV. BLDG.
OLD STATE HOUSE - ST. MARY'S
OLD TREASURY BUILDING
STATE HOUSE
STATE OFFICE BLDG. - ANNAPOLIS
STATE OFFICE BLDG. - BALTIMORE
STATE TREASURY BLDG.
CHESAPEAKE BAY AFFAIRS, DEP
(Tidewater Fisheries)
MARYLAND CHILDREN'S CENTER
WAXTER CHILDREN'S CENTER
CIVIL DEFENSE AGENCY
CLERKS OF COURT
COMPTROLLER OF THE TREASURY
DEPARTMENT OF CORRECTION
BOYS' VILLAGE OF MARYLAND

CENTRAL LAUNDRY
CORRECTIONAL CAMPS
MARYLAND HOUSE OF CORRECTION
MARYLAND INSTITUTION FOR MEN
MARYLAND INSTITUTION FOR WOMEN
MARYLAND PENITENTIARY
MARYLAND TRAINING SCHOOL FOR BOYS
MONTROSE SCHOOL FOR GIRLS
PATUXENT INSTITUTION
STATE USE INDUSTRIES
COURT OF APPEALS
COURT COSTS
CROWNSVILLE STATE HOSPITAL
MARYLAND SCHOOL FOR THE DEAF
DEER'S HEAD STATE HOSPITAL
EASTERN SHORE STATE HOSPITAL
DEPARTMENT OF ECONOMIC DEVELOPMENT
STATE DEPARTMENT OF EDUCATION
BOWIE STATE TEACHERS COLLEGE
COPPIN STATE TEACHERS COLLEGE
FROSTBURG STATE TEACHERS COLLEGE
SALISBURY STATE TEACHERS COLLEGE
TOWSON STATE TEACHERS COLLEGE
DEPT. OF EMPLOYMENT SECURITY
STATE EXAMINING BOARDS
EXECUTIVE DEPARTMENT
DEPT. STATE FORETS & PARKS

DEPT. OF FORESTS & PARKS
SANDY POINT STATE PARK

DEPT. GAME & INLAND FISH

GENERAL ASSEMBLY OF MARYLAND

GEOLOGICAL SURVEY, MD.

HALL OF RECORDS

STATE DEPARTMENT OF HEALTH

HENRYTON STATE HOSPITAL

MARYLAND HISTORICAL SOCIETY

INSURANCE

STATE INSURANCE DEPARTMENT

COM. on INTERRACIAL PROBLEMS
and RELATIONS

JUDICIARY

DEPT. LABOR AND INDUSTRY

LAND OFFICE

STATE LAW DEPARTMENT

LEGISLATIVE COUNCIL

DEPT. LEGISLATIVE REFERENCE

STATE LIBRARY

ADMINISTRATOR OF LOAN LAWS

DEPARTMENT OF MENTAL HYGIENE

MILITARY DEPARTMENT

MINERS HOSPITAL

BUREAU OF MINES

MONTEBELLO STATE HOSPITAL

MORGAN STATE COLLEGE

DEPT. MOTOR VEHICLES

MOUNT WILSON STATE HOSPITAL

BOARD OF NATURAL RESOURCES

OYSTER CASES

DEPT. OF PAROLE & PROBATION

THE CLIFTON T. PERKINS STATE HOSPITAL

STATE COMM. OF PERSONNEL

PERSONNEL: STATE EMPLOYEES

PERSONNEL: STANDARD SALARY BOARD

PINE BLUFF STATE HOSPITAL

MARYLAND STATE PLANNING

MARYLAND STATE POLICE

MARYLAND PORT AUTHORITY

STATE PROPERTY

DEPT. PUBLIC IMPROVEMENTS

PUBLIC SERVICE COMMISSION

BOARD OF PUBLIC WORKS

MARYLAND RACING COMMISSION

REAL ESTATE COMMISSION

STATE RECORDS

REGIONAL PLANNING COUNCIL

REGISTER OF WILLS

RETIREMENT SYSTEMS

RITCHIE STATE HOSPITAL

STATE ROADS COMMISSION

ROSEWOOD STATE HOSPITAL

ST. MARY'S JUNIOR COLLEGE

SECRETARY OF STATE

SPRING GROVE STATE HOSPITAL
SPRINGFIELD STATE HOSPITAL
STATE DEPT. OF ASSESSMENTS & TAXATION
MARYLAND TAX COURT
STATE TAX RATE
STATE TOBACCO WAREHOUSE
MARYLAND TRAFFIC SAFETY COMMISSION
STATE TREASURER
MARYLAND TUBERCULOSIS HOSPITALS
UNIVERSITY OF MARYLAND
BALTIMORE SCHOOLS
U. of M. - BALTIMORE COUNTY
CENTRAL EASTERN SHORE
CENTRAL WESTERN SHORE
COLLEGE PARK
EXTENSION SERVICE
MARYLAND STATE COLLEGE
U. of MD. - NAT. RESOURCES INST.
PSYCHIATRIC INSTITUTE
CRISFIELD, SEAFOOD LABORATORY
SALISBURY, POULTRY EXPERIMENTAL STATION
TOBACCO RESEARCH FARM
UNIVERSITY HOSPITAL
UNSATISFIELD CLAIM & JUDGEMENT FUND BOARD
MARYLAND VETERANS COMMISSION
VICTOR CULLEN STATE HOSPITAL

WAR MEMORIAL COMMISSION
WATER RESOURCES, DEPT. OF
(formerly Pollution)
STATE DEPT. OF PUBLIC WELFARE
WESTERN MARYLAND STATE HOSPITAL
WORKMEN'S COMPENSATION COMMISSION

STATE ACCIDENT FUND, COMMISSIONERS OF

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Miscellaneous

Committee apptd, to study & report re. investmt. of moneys not immediately needed	4-3-63	17	185
Presented Depository agreement bet. Bd. of Pub. Wks, State Treas. Commrs. St. Acc. Fund and Equitable Trust Co. to handle investments placed in Trust Fund	12-9-63		443
Policy established, case: May Hutchinson v. Rosewood St. Hospital	12-31-63		467
Proposal of Equitable Trust Co. to change investments from U.S. Treasury obligations to more yielding corporate bonds	2-3-64		492
See State Commissioner of Personnel - employees injured in line of duty	5-20-64	18	98
do.	9-18-64		242

STATE ACCIDENT FUND, COMMISSIONERS OF(Agency)

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AMENDMENTS

Appr.	\$2,130	GEF	salary &c.	Chief of Underwriting	10-4-62	17	35
"	4,000	GEF	data processing	equipment	2-13-63		142
"	12,900	GEF	"	" service thru bal.current fiscal yr.	3-17-64	18	11

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PERSONNEL

Policy established in case, May Hutchinson v. Rosewood St.Hosp. 12-31-63 V17 467
Appr. emergency classification "Claims Examiner" and "Accident 11-10-64 18 288
Insurance Investigator II(New)", also "Accident Insurance
Investigator I".

STATE ACCIDENT FUND, COMMISSIONERS OF(Agency)Date Vol. PagePROPERTY

Appr.	to remove from inventory misc. items	2-13-63	17	155
"	disposal of State property \$20.	3-12-63		175
"	to remove from inventory misc. items	5-9-63		231
"	disposal of State property \$35.50	9-9-63		368
"	" " " 25.	5-20-64	18	100
"	" " " 25.	6-16-64		147

Commissioners of State Accident Fund:	- 2-	Minutes of	Page
31- No action request 1949 allotment Emerg. Fund for IBM rentals.		9-23-47	211
32- Approved purchase bonds \$150,000.		12-9-47	254
33- Approved purchase 200,000 bonds.		6-9-48	372
34-Approved disposal property \$50.		8-13-48	412
35-Approved allotment \$2,418. from Emergency Fund for budget items.		4-8-49	43
36-Approved disposal property-\$175.		6-7-49	86

COMMISSIONERS OF THE STATE ACCIDENT FUND:

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1- Approved lease-Calvert Bldg., 3 mos.	6-25-41	19
2- Secretary consult with State Law Dept. re. need Commission for additional equipment & personnel.	10-7-41	44
3- Approved use \$5,352 from Cont. Res. Fund for additional office space, etc.	11-6-41	55
4- Approved lease Calvert Bldg.--\$4,740.-1 yr.10mos.	1-16-42	81
5- Approved investment \$200,000 cash State Accident Fund	2-5-42	114
6- Approved investment \$50,000 Defense Bonds	8-4-42	153
7- Approved investment \$150,000 U. S. Treas. 2½s	9-1-42	173
8- Approved investment \$100,000 U.S. Treas. Victory Loan No. 2	4-22-43	192
9-Referred matter of salaries to Kirkman	6-3-43	200
10-Approved writing-off accounts in letter dated 4-14-43, approved by Attorney General.	6-3-43	205
11-Approved making of budget amendments to take care of increases in salary by General Assembly.	6-30-43	210
12-Approved transfer \$10,520 Gen. Emergency Fund to cover costs new legislation, etc.	7-14-43	223
13-Approved report Mr. Miles as to sale tax exempt securities of this Fund.	9-7-43	245

14- Profit reported by Mr. Miles of \$103,982.31 on sales.	10-5-43	255
15- Approved lease Calvert Bldg. 1 yr. \$5,354.	12-2-43	273
16- Approved action Mr. Miles in purchases and sales of securities.	1-27-44	281
17- Approved allotment \$250. & \$2,800 from Gen. Emerg. Fund 1945.	6-30-44	315
18- Approved leasing storage space-\$250.	6-30-44	316
19- Miles reported investment \$50,00 in U.S. Treas. 2% on 6-26-44, and would invest \$150,000 same issue on 7-1-44.	6-30-44	320
20- See: Conventions	8-31-44	327
21- Approved renewal lease \$5,604. 1 yr. Calvert Bldg.	8-31-44	332
22- Declined sick leave for Helen R. Maskell.	7-10-45	407
23- Approved sick leave Philip F. McGreevy.	7-10-45	408
24- Approved renewal lease.	7-20-45	428
25- Approved lease 1 yr. \$5,604. Calvert Bldg.	11-28-45	464
26- Approved continuing present lease.	5-29-46	34
27- Approved lease Paramount Copr. for 31 Light St. 3 yr. \$8,100.	4-14-47	115
28- Approved bond purchases \$100,000 by Miles.	6-4-47	143
29- Ref. Kirkman request more space at 31 Light St.	6-23-47	161
30- Approved lease Paramount Bldg. \$2,500, 3yr. 6 mos.	6-23-47	164

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1- Deferred investment \$125,000. for new issues.	1-28-41	447
2- Approved purchase \$125,000 U. S. Treas. Bonds	4-9-41	456
3- Approved investment \$75,000 additional	4-9-41	456
4- Approved the 75,000 in U. S. Treas. 2 1/2% bonds	5-1-41	456

See: COMMISSIONERS OF THE STATE ACCIDENT FUND.

ANNOTATED CODE

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	<u>Minutes of</u>	<u>Page</u>
Appr. 1 set to Special Assistant Attorney General for State Roads Com.	8-18-58 V13	475
Disapproved 4 additional copies to Dept. Correction, could be purchased if money is available.	1-12-59 V14	115
Appr. to attribute 7 sets of 1957 Edition to 7 additional judges and 1 set to Comptroller of Treasury	6-9-59	231
" Comptr. of Treasury, Gasoline Tax Div. to purchase complete set Edition 1957	7-13-59	273
Disappr. copy to British Museum, London, England	9-14-59	338
" 2 copies to Mayor of Balt. and Balt. Police Academy	10-21-59	361
Appr. set to Md. Tax Court	11-9-59	394
" State License Bureau to purchase 1 set from Michie Co. Budget	1-4-60	440A
" 4 additional sets Edition 1957 to State Law Dept.	3-14-60 V15	1
" 7 sets to newly appointed judges	12-15-60	285
" 9 sets to Municipal Court of Balt. City	10-7-61 V16	43
" 1 set to Central Licensing Office to be used by Examining Boards		44
" 1 set to Irvine H. Audledge recently created Judgeship of 4. Judicial Circuit	2-13-62	273
" 1 set to H.E.Dyer, apptmt. to new judgeship, Harford Co.	6-17-63 V17	245
" 1 " Bd. of Trustees of the State Colleges-- available to all State Depts. at 2100 Guilford Ave. Bldg.	8-11-64 V18	180
" 1 " each to new Judge, Frederick Co., and Supreme Bench Baltimore, City, and Court of Appeals. Authorized retiring Judges, Court of Appeals to keep their copies of Code and those volumes of Md. Reports published during tenure.		219

ANNOTATED CODE

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	<u>Minutes of</u>	<u>Page</u>
Annotated Code is being published by Michie Co. Charlottesville, Va.	6-1-54 VII	108
Copy right owned by Dr Horace E. Flack. Supplement to be ready in 60 days including Acts of Gen. Assembly 1952, 1953, 1954 Sessions.		
Appr. allotment GEF \$4,050. for various agencies 300 copies 1954 Supplement.		
" copy of 1954 Supplement to Alcoholic Beverage Tax Div.	10-11-54	243
" copies to Patuxent Institute, Judge Fletcher and Dept. Parole & Probation	2-14-55	350
" 1 set to new Judge Circuit Court Montgomery County	8-8-55 VI2	27
" sets to Judge Oppenheimer, Judge Mundy and Administrative Office of Courts	10-10-55	89
Disappr. set to Police Magistrates of City of Balt.		
Appr. 1 set to Magistrate of Family Court of Supreme Bench, Balt. City	11-14-55	115
Disappr. set for Penitentiary. Supply exhausted	1-31-56	191
Appr. 1 set to Senator J. Glenn Beall in exchange of "Federal Code"	5-11-56	261
" sets to 3., 5. and 7. Circuit Court Judge and Register of Wills of Pr. Geo. County	12-18-56	255
" set to State Law Dept.	7-8-57 VI3	151
" changes for Sections 7 and 9 of Article 78 A to be submitted to General Assembly		
" set of 1951 Edition for Chief Constable Office, Peoples Court Balt.	9-16-57	203
" set to Judge Horney	12-16-57	279
Disappr. 5 sets to Law School of U. of Md.		
" 1 set to Md. Law Review		
Appr. list of distribution submitted by Mr. Molter with 2 exceptions above Governor to added to list total will be 291		
" 1 set to state Roads Commission in connection with operation of Harbor Tunnel	6-9-58	393

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Appr. one set plus 1947 Supplement to Executive Dept.	4-8-49	V8 39
" 1939 Edition to Water Pollution Control Com.		
" request copy plus 1947 Supplement to DPI	1-9-50	243
Denied request for copies by various agencies	5-9-50	295
Unable to comply with request for copy by State Roads Com.	2-13-51	V9 2
Appr. distribution of copies according list presented by Law Librarian	1-14-52	293
" copy of 1951 edition to offices of Comptroller of Un. of Md.	2-11-52	341
" Md. State College to be on mailing list	3-1-52	377
" copies to Peoples' Court of Balt. City, State Fiscal Research Bureau, State Law Dept. and Dept. Tidewater Fish.	11-10-52	V10 111
Disappr. copy to Judge Fred. L. Cobourn		
Appr. copy to Judge Ogle Marbury, 1 copy to be jointly used to Register of Wille, Balt. and Orphans' Court, 1 copy to State Roads Com., 1 copy to be used jointly Employees', Teachers' and State Police Retirement Systems	12-8-52	139
" 1 copy to State Reporter and Chief Judge of Court of Appeals	1-12-53	166
" allotment GEF \$1,875. to purchase 25 copies of New Code Misc. Appropriations #2 item 49		
Disappr. 5 additional copies for Law Librarian	5-11-53	269
Appr. 1 copy to Military Dept.		
" 1 copy to State Accident Fund	6-11-53	295
Disappr. 1 copy to House Correction	9-14-53	375
Appr. Law Librarian to dispose obsolete copies 1939 Edition	11-9-53	433
Disappr. 1 copy to The Johns Hopkins U. Dept. of History	12-14-53	455

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1- Approved set of 1939 Code & 1943 supplement to University of Maryland.		
2- Approved release 1947 Cumulative Supplement to: St. Dept. Education - 2 copies Judge Marbury - 1 copy.	2-3-48	282
3- Approved release Laws, Journals, etc. to Department Information; and release Book #2 for Gov. Balto. Office.	3-22-48	316
4-Approved Code and Supplements for:- Executive Dept., and Water Pollution Control Commission.	8-13-48	404
	4-8-49	39

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1- Application of Malone & Williams for consideration in future.	10-2-40	421
2- Application of Faisant & Kooker for consideration in post-war construction.	6-30-44	308
3- Application of E. H. Glidden, Jr., and also of Frederic A. Fletcher in postwar work.	8-31-44	326
4- Application of Alfred Hopkins & Assoc., N.Y.		
" E. H. Glidden, Jr.		
" Paul Gaudreau		
" Palmer & Lamdin for Dept. Motor Veh.		
5- Application of Frederick Thomas recommended by Wilmer C. Carter.	1-25-45	364
6-Application of F.L.W. Moehle & Associates.	3-6-45	375
7- F.L.W.Moehle & Assoc. recommended by Delegate Albert L. Sklar.	7-10-45	404
8- Reorganization Plamer & sk Lamdin.		
Frederic,k Thomas endorsed by Wilmer C. Carter	11-28-45	455
Letter from Palmer & Lamdin re. status work.	11-28-45	455
9- Fees to be paid on basis of allotments hwere no contracts exist.	1-10-46	472

10-	Approved payment 4% when bids have been requested but not accepted.	2-7-46	422
11-	James J. Edw Baldwin rec. as architect for Waldorf Police Barracks, by Paul J. Bailey, att., Wash.	1-16-47	97
12-	No action on compensation to architects.	4-14-47	107
	Disapproved payment Evander, & Faisant & Kooker except on allotment basis at rate 6%.	4-14-47	107
13-	No action on scale of fees; to be referred to new Dept. Public Improvements.	5-15-47	121
14-	Unable consider James J. Baldwin for new armories as they are being deferred.	5-15-47	122
15-	No action on Saxe, Williar & Robertson, but deferred for consideration new Dept. Public Improvements.	5-15-47	124
16-	Establishment definite policy for payment architects for both postwar projects & new 1947 bond issue.	6-4-47	138-
17-	Approved fees for architects & engineers on Types A-B- and C of construction, & multiple structures.	10-7-47	139
18-	No obligation continue employment architects assigned to Post War construction work.	12-9-47	217
19-	Maryland architects to be given preference.	8-13-48	239
20-	Approved Edw. H. Glidden, Jr. for St. Mary's Female.	11-1-48	395
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State House Improvement of heating plant fee B or C GCL 1954 item 5	12-13-55	V12	161
State House & Court of Appeals Improvement of heating plant	4-8-57	V13	52 &
\$122,000. fee C GCL 1957 item 1			73
U. of Md., Hosp. Emergency Generator fee B or C	10-14-57	V13	248
U. of Md., Baltimore Campus, elec. distrib. system fee type B GCL	8-11-64	18	215
1964 item 124			

Military Department plans heating system Havre de Grace approx. GCL 1951 item 10	\$1557.50	8-11-52	V10	44
Military Department plans for heating storage building Havre de Grace and rewiring Pikesville fee Type B		9-8-52		68
Military Department plans for wiring old club house Havre de Grace fee to be determined later		11-10-52		122
University Hospital appointment plans airconditioning and elevator \$12,000. fee type B		4-13-53		263
Military department plans for improvements at Highfield and Edmonson \$1500. fee Type C GCL 1951 item 12		8-10-53		363
University Hospital installation elevator fee Type B Air-conditioning and Explosions proofing Operating Room fee Type C		9-14-53		402
University Hospital fee contr. Paul Vincent air-conditioning operating room \$74,435.		2-8-54	V11	23
Civil Defense Agency installation emergency generator at various stations. Cost plus basis.		6-1-54		109
University Hospital fee contr. Cogswell C.C. \$72,341 elevator item 163; GCL 1951 item 262		7-12-54		171
Military Department retention for plans Heating Plant fee type B est. cost \$100,000. GCL 1951 item 10		10-11-54		283
Military Department plans Heating ware house Havre de Grace fee Type C				
Military Department plans Highfield Armory est. cost \$50,000. fee Type B GCL 1951 item 10		12-14-54		313
Eastern Shore Hospital \$123,500. fee Type B		6-13-55		473

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State Police, Frederick Barracks fee \$3,646.14	4-8-49	V8 3
State Police, Hdqtrs. and Training School, Pikesville fee \$10,140.		4
State Roads Commission alterations office 108 E.Lexington St., Balt.	8-2-49	119
U.of Md., C.P. plans for Poultry Bldg. \$380,000. GCL 1951 item 270	10-1-51	V9 251
with Edw. G.Rigg fee Type B		
Md. Police plans for barrack at Waldort duplication of Frederick Barracks \$140,000.	4-13-54	VII 51
Cancel above contr. fee not sufficient	7-12-54	165
Western Md. College retained as architects on Dorm project. Funds available to supplement State contribution \$250,000.	4-13-54	76

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Rosewood plans for Bldg. Emotionally Sick Children fee B GCL 1954 item 52	9-14-54	V11	229
Eastern Shore Hosp. Geriatrics Bldg. fee B GCL 1957 item 65	4-8-57	V13	52
" " " ext. of appointment GCL 1958 item 28	6-9-58	V13	407
Rosewood retention for 2. bldg. Emotionally Sick Children GCL 1958 item 34	6-9-58	V13	422
Barrett School constr. new School fee B may be modified	5-16-60	V15	55
GCL 1959 item 63, GCL 1960 item 71 Fund #712	1-4-61	V15	323
Penitentiary Central Office Bldg. and Storage Bldg. for State Use Industries fee A GCL 1961 item 81	3-15-61	V16	92
Md. Penitentiary appr. Central Office & Storage Bldg. Fee Type A	5-9-63	17	219
" " " " " " " " changed	7-3-63		299
from Fee Type A to flat 5%			
Dept. of Correction, State Use Industries central office & storage bldg.	6-16-64	18	117
Patuxent Institu., storage whse. fee Type B, 1-17.01.22/65-08	8-11-64		199

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Guilford Ave. Bldg. alteration, fee Type C	11-12-63	17	399
Md. School for the Deaf, garage & storage Bldg. fee Type C	10-3-63		389
Guilford Ave. Bldg. alteration, fee Type C	3-17-64	18	29
School for the Deaf, Administra. Bldg. Fee B, GCL 1964 item 76	8-11-64		196

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U. of Md., C.P. Garage and Repair Shop fee A GCL 1954 item 121

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Rosewood, New Sewage Treatment Plant \$181,000. BPWCF 1949 item 48	6-7-49	v8 55
Training School Boys, Sewage Treatment Plant \$175,800. GCL 1947 and GCL 1949		62
Training School Boys, Improvement of Water Supply fee \$3,261.97	8-2-49	113
" " " sewer and water to new cottages \$192,100.	5-9-50	257
Rosewood, appointment architect Extension Sewage Lines	5-31-50	322
Mt. Wilson, Gwynn's Fall Interceptor Sewer est. cost \$527,460.	1-8-51	173
Rosewood, renovation Sewage Plant \$60,000. BPWCF 1949 item 48 fee Type C	4-17-51	v9 78
Montrose, Sewage Treatment Plant \$100,000. fee Type B	6-14-51	126
Rosewood, storm and sewer drains and roads \$243,464.83 fee approx. = \$37,000. BPWCF 1949 item 46		128
Rosewood, renovation Sewage Treatment Plant contr. John Matricciani \$95,153.25 fee \$2,775. BPWCF 1949 item 56	8-7-51	189
Training School Boys, road improvements	11-7-51	269

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Towson College Remodeling old Library \$53,500. fee C GCL 1957 item 133	4-8-57	V13	53 & 67
State Roads Commission renovation Test Lab. fee C	9-14-59	V14	356
Penitentiary alterations Auditorium fee C GCL 1961 item 80	8-15-61	V16	92
Eastern Shore State Hospital, appr.employees' apt.& dorm.bldg. fee Type B	8-8-63	17	327
Eastern Shore State Hospital, above appr. changed from B to Type D, GCL 1963 items 57, 58	9-9-63		359
Eastern Shore State Hospital, above appr., changed from D to flat 4% GCL 1963 item 57 and to Type B on GCL 1963 item 58	10-3-63		383
Eastern Shore State Hospital, above appr., changed: 4% on constr. GCL 1963 item 57; Type B on utilities GCL 1963 item 57; Type B on site improvement GCL 1963 item 58	2-3-64		497
Towson State College, enlarging library, fee Type B, 1-17.01.34.65-08	8-11-64	18	213

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Md. School Deaf development playfield fee B GCL 1960 item 104
Md. Reformatory Men site improvement hourly rate Fund \$771
Md. School Deaf recreational area fee B GCL 1961 item 92

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9-6-60 V15 201
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St. Mary's College, plans for Class Room Bldg. available \$500,000.
St. Mary's Junior College Loan 1951

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Frostburg College replacement heat & water lines fee C GCL 1961 item 105

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Morgan College plans for adequate site	GCL 1951 item 226	10-11-57	VI3	210
Morgan College Campus site development	GCL 1959 item 101	7-13-59	VI4	292
Penitentiary reconstr. roadways hourly basis		9-11-59	VI4	326
Eastern Shore Hosp. site improvement at Geriatrics Bldg. fee B		11-13-61	VI6	180
	\$25,000. GCL 1958 item 28			
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Eastern Shore State Hospital fee changed from Type B to C		3-12-63	17	166
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William T. Booth (sucessor to father Edwin Wilson Booth)

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" fee contr. Enterprise Electric Co. \$49,361. GCL 1952 item 43	7-12-54	V11 158
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" " alterations Bennett Hall \$162,210. GCL 1949 item 53 fee & applicable	10-25-49	180
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--- 1-17.01.03.65-08 Fee Type B

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U.of Md., C.P. Engineering fee for Stadium appr.

" " revisions Stadium and Athletic Facilities fee \$14,184.04
Special Funds item 80

See Kooken Co., L.P. also

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Boys' Village, renovation Administration Bldg. PWCF 1945 and Fire Boss Acct.	10-4-49 V8	135
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Springfield, Spring Grove and Rosewood fire protection GCL 1951	1-14-52 V9	302
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Eastern Shore Hospital appointment Physiciiana cottages 3% fee for adapting plans for Deer's Head Hospital \$23,000. BP 1949 item 33 \$15,000. GCL 1953 item 50	8-10-53 V10	359
Spring Grove, fee Contr. Blair & Sons fire escapes \$28,499. GCL 1951 item 145	10-19-53	424
Herkon plans fire protection \$50,000. fee Type C	11-9-54 V11	250
Towson Women's Dorm \$25,000. fee 75% of Type B	6-13-55	474
Dept. Employment Security new Bldg. in connection with Urban Renewal Agency fee B	4-8-57 V13	45 & 46
Md. School Deaf Primary School Bldg. fee B GCL 1959 item 88	7-14-58 V13	457
U. of Md., C.P. fire protection fee B GCL 1960 item 146	7-6-60 V15	158
above fee changed to C	5-15-61 V15	479
Towson College new Science Bldg. fee B	8-13-62 V16	496
Maryland House of Correction, apptmt., dorm, fee Type B GCL 1960 item 80	8-8-63 V17	332
Rosewood, 2 dorm-apt. bldgs. &c. Fee Type D GCL 1964 item 38	8-11-64 V18	200

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Dept. Correction	Correctional Camps fee D GCL 1060 item 90	7-6-60	V15	136
Dept. Correction	above fee changed to B	12-15-60	V15	290

Finney, E.D. (formerly Finney, Wolcott & Assoc.)

(Agency) see Finney, Dodson, Smeallie, Orrick & Assoc. also
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Mt. Wilson Hosp. Wolcott has withdrawn from firm
Towson College Bab. School fee B

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5-14-56 V12 285

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Mt. Wilson fee contr. Mullan Contracting Co., \$384,412. Employee's Housing GCL 1951 item 55., GCL 1952 item 26	9-8-52 V10	67
Towson College plans for library fee Type B \$427,500. GCL 1954 item 110	4-13-54 V11	69
Mt. Wilson fee contr. Wildberger-Best C.C. Employees' Housing \$321,860.	10-11-54	252
Towson College appointment Library changed to E.D. Finney & Assoc.	10-10-55 V12	108
Wolcott has withdrawn from firm		

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State Office Bldg., Balt. drapes in lobby and staircases to Bidale St.	5-15-61	V15	473
and alterations parking areas cost plus basis			
Essex Community College , new project	9-14-64	18	232

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Proper notation for contr. new State Office Bldg., Baltimore: Fisher,
Williams, Nes & Campbell, not Palmer, Fisher, Williams & Nes,
Architects.

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DMV plans for new Headquarters fee B	5-14-56	V12	267
House Correction staff Housing \$246,000. fee B GCL 1957 item 97	4-8-57	V13	53 & 56
Rosewood Industries Bldg. for Long Term Care Colony fee B GCL 1958 item 32	6-9-58	V13	422
Dept. Correction New Work Colony 400 beds fee B GCL 1959 item 86	7-13-59	V14	277
DMV ext. of appointment fee B	4-6-60	V15	37
State Roads Commission District Office and Research Lab. fee B Special Funds 08.01.00.38	6-12-61	V16	37
Frostburg College Dorm GCL 1962 item 105	8-13-62	V16	495
Maryland House of Correction, appt., industrial bldg. fee Type B GCL 1963 item 105	8-8-63	17	332
Frostburg College, change of fee, Women's Dorm., from 3% to 4% GCL 1962 item 105	12-10-62		108
State Roads Comm. to furnish 2d floor, Part B, District Office and Research Lab., fee Type B	12-9-63		459
Md. Correc. Institu. for Women, Jessup- educa. & activ. bldg. fee Type B ---- 1-17.01.17.65-08	8-11-64	18	194
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Spring Grove, reconstruction Old Center Bldg. \$75,000. BPWCF 1949 item 83		8-2-49	117
Morgan College, Home Economics and Infirmary Bldgs.		10-4-49	150
Spring Grove, plans for Bldg. Disturbed Women \$1,576.76		5-9-50	284
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Eastern Shore Hospital, Medical and Surgical Bldg. replaces Malone & Williams			403
Rosewood, plans for 50-bed Tb. Hosp. Bldg. \$1,417.50			412
" contr. William T. Lyons Tb. Cottage \$362,564. fee \$24,316.66			419
BPWCF 1949 items 58 and 52			
Springfield fire escapes \$9,500. fee applicable			421
Crownsville, fire escapes Bldg. A & B BPWCF 1949 item 16		1-8-51	462
" Fire escapes \$55,555. rescinded		2-13-51	V9 10
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Supt. of Public Buildings and Grounds, Court of Appeals Bldg, Appointment plans for addition GCL 1953 item 2 fee Type C		5-11-53	V10 289
Rosewood fee contr. Mullen Contracting Co., School Bldg. \$913,000.		1-11-54	494
GCL 1953 item 55			
Board of Mental Hygiene plans Bldg. for Adult Feeble minded at Rosewood \$950,000.		6-13-55	V11 473
Dept. of Motor Vehicles, Hq. Bldg. altera. GCL 1960 item 6		9-14-64	V18 230

Forrest, Alexander E.

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U.of Md., P.A. Dining Hall	6-7-49	V8 56
DPI services as structural engineer	11-11-50	398
Rosewood, plans for incinerator Bldg. \$365. GCL 1951 item 102	3-10-52	V9 391
Civil Defense Agency eng. services \$392.03 Civil Defense Loan 1951	5-16-60	V15 60

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State Police, Training School Pikesville fee Type B GCL 1951 item 6 and GCL 1952 item 7	4-21-52	V9 117
State Police, Training School Pikesville contr. Mullan Contracting Co., \$330,350. GCL 1947 item 7., GCL 1951 item 7., GCL 1952 item 7	2-10-53	V10 196

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Eastern Shore Hospital, Plumbing and Sewage disposal \$52,555. GCL 1949 item 50 fee applicable	6-7-49 V8	55
Pine Bluff, plans for sanitary sewer facilities payment 75% of fee \$3,224.03	5-9-50	272

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U.of Md., C.P. Girls'Gym. \$200,000. GCL 1949 item 164		56
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Springfield supplement contr. for Geriatrics facilities new funds	5-10-54	V11 97
\$231,800. GCL 1954 item 60		
Crownsville plans for Medical & Surgical Bldg. Type B. GCL 1954 item 48	9-11-54	209
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Morgan College Auditorium Music & Arts Bldg. fee B GCL 1957 item 113	4-8-57	V13 51, 63
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Loyola College Loan 1959		
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" " " addition & remodel.refectory C 1-17.01.26.65-08		

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Dept. of Forests & Parks, developmt. Shad's Landing fee Type B GCL 1963 item 34	5-9-63	17	213
ditto paymt. appr. fee (\$74,327.50)	3-17-64	18	8
Un. of Md., Maryland State College, sewage lift sta. GCL 1962 it. 158	7-1-64		175
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" " " revision 4 Cottages fee \$4,500.	2-13-51	V9 22
" " " contr. Lacchi Constr. Co. 3 Cottages \$452,677.	4-12-51	68
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Frostburg College new Science Bldg. GCL 1962 item 107	8-13-62	V16 495
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Dept. Research & Education fee B Storage Bldg. GCL 1957 item 49	10-14-57	V13 233
Dept. Forests & Parks Concession Bldg., Sandy Point GCL 1960 item 34	5-16-60	V15 64
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" " " " " " " " " and item 71	4-1-64	V18 44
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Towson College heating plant improvements fee C GCL 1959 item 125	8-13-59	V14	328
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Barrett School sanitary sewer fee B GCL 1959 item 63 - Acct. #712 - GCL 1960 item 71	4-5-61	V15	411
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Dept. Employment Security ventilation and airconditioning fee C Fund #739	11-12-61	V16	172
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U.of Md.,C.P. Activities Bldg. \$2,000,000.	1-8-51	487
U.of Md.,C.P. Physics Bldg. and Lab. \$675,000. GCL 1949 item 156, GCL 1950 item 43	2-13-51	V9 13
" " " " " " contr. George Hyman Constr. Co. \$860,200. fee \$54,862. GCL 1950 item 43		38
U.of Md.,C.P. contr. Balt. Contractors Mathematics Bldg. \$787,670. GCL 1951 item 274 and GCL 1952 item 137	4-21-52	445
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U.of Md., C.P. additions to Physics and Math. Bldgs. GCL L960 item 145	5-16-60	V15	93
fee for above appointment changed to 8%	11-7-60	V15	272
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U.of Md., College Pk., Cyclotron Structure addi. fee flat 6%	5-20-64	18	110

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" " plans for Storage Warehouse Municipal Airport fee $4\frac{1}{2}\%$ of total Constr. cost		
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Spring Grove plans Central Storage Warehouse \$60,000. BPWCF 1949 item 89		482
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Eastern Shore appt. Physicians Cottages Cancelled	8-10-53	359
Frostbury College, plans Gymnasium fee to be determined later GCL 1953 item 139	12-14-53	472
Bowie fee contr. Wm. F. Sutter Gym-Auditorium Bldg. \$320,556. GCL 1953 item 139	2-14-55 V11	371
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Spring Grove, plans for Bldg. Disturbed Women fee 3%	5-31-50	324
DPI, plans for Medical and Surgical Bldg. Springfield BPWCF 1949 item 73	11-14-50	399
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fee applicable		
Appointment, Institute for the Criminally Insane \$2,000,000.	3-9-53	V10 215
Springfield fee contr. M. S. Buettner \$561. GCL 1952 item 50	4-13-54	V11 68
Washington College plans for Gym & Field House fee Type B \$250,000. GCL 1953		76
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Hood College, apptmt. dorm and classroom bldg.	10-3-63	V17 385
Towson State College, Student Union Bldg., fee Type B, 1-17.01.35.65-08 8-11-64	V18 214	
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GCL 1960 item 143

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Balt. Junior College plans for Bldg.

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Crownsville Bldg. for Patients requiring continued treatment \$20,000.7-9-56

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" " " \$223,400. fee applicable

State Office Bldg., Annapolis jointly with Harder & Dressel of
Glen Burnie

State Dept. Welfare Vocational Training Sch. ol boys 200 beds
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Spring Grove ext. of appointment to three 100bed Units and Service Bldg. one 100 bed Unit fee B - 2. and 3. 100 beds Units fee D GCL 1960 item 63	4-6-60	V15	47
Patuxent installation private telephone system fee C	7-6-60		147
Patuxent airconditioning Central Guard Center and Diagnostic Center cost plus basis	8-13-62	V16	490
Montrose additional cottage fee B GCL 1962 item 70			489
Frostburg State College, Classroom Bldg. fee Type B GCL 1963 it.133	8-8-63	17	328
Montrose School for Girls, additional cottage GCL 1962 item 70, GCL 1963 item 90, fee type B	4-1-64	18	42

Springfield fee contr. Smith & DeCorse foundation water tank \$13,943. GCL 1953 item 63	1-11-54	V10	495
Reformatory Males Boiler, Steam and electric Lines GCL 1953 item 124	8-9-54	V11	189
Md. School for Deaf Library and Study Hall GCL 1951 item 216	2-14-55	V11	362
House Correction Boilers fee B GCL 1955 item 96	6-13-55	V11	478
House Correction Sewage System fee B GCL 1955 item 99	10-10-55	V12	98
Military Dept. sewage lines Chestertown cost plus basis			102
Springfield water supply fee B	5-14-56		281
House Correction ext. water & sewer lines fee B GCL 1953 items 106,107	5-28-57	V13	100
Eastern Shore Hosp. retention for sewage improvement GCL 1957 item 66	7-8-57		155
House Correction Ext. water & sewer lines fee changed from B to C GCL 1953 items 106,107,115,116	1-20-58		316
Eastern Shore Hosp. relocation waterlines fee B GCL 1958 item 29	6-9-58		407
Springfield water filtration GCL 1959 item 53	7-13-59	V14	294
Towson College improvement Heating Plant GCL 1959 item 125			298
Towson College above revoked and Green Assoc. appointed	8-13-59		328
Springfield fee Water filtration changed from B to C	12-14-59		428
House Correction boiler replacement	5-16-60	V15	73
House Correction above fee changed from B to C	11-7-60		255
House Correction water study negotiated fee	8-13-62	V16	486
Dept. Forests & Parks, master plan Rocky Gap GCL 1963 item 2	8-8-63	17	325
Un. of Md., Central Western Md. Campus, fee to be negotiated GCL 1964 item 131	8-11-64	18	216

Reformatory Males, Sewage Treatment Plant est. cost. \$150,000. fee Type C	6-14-51	V9	117
Springfield, Sewage Treatment Plant \$240,000. GCL 1951 item 121			133
fee Type B			
Dept. Correction, contr. Pittsburgh-Des Moines Steel Co. water tank and tower \$50,900. GCL 1951 item 150 fee applicable	11-7-51	V9	260
Springfield, contr. John Matricciani \$258,395. GCL 1951 item 121 fee	6-12-52		500
Type B			
School for the Deaf, plans for Heating Plant Max. \$15,000. fee Type B GCL 1951 item 216	12-8-52	V10	147
Reformatory for Women, plans for renewal underground steam lines GCL 1952 item 70	4-13-53		247
Above cancelled only minor job necessary	5-11-53		278
Military Dept., plans for water supply Havre de Grace GCL 1951 item 10	4-13-52		265
Springfield, fee contr. Pittsburgh Desmoines water Storage tank \$87,890.	5-11-53		284
Springfield, plans for water improvement GCL 1953 item 63	6-11-53		316
House of Correction appt. water supply improvement fee Type B GCL 1953 items 115, 116	8-10-53		361
House of Correction electrical conversion contr. L. C. Poulson \$134,888. GCL 1952 items 59, 71 GCL 1951 item 156			
Cell Block Heating contr. Heer Bros. \$59, 764.80 GCL 1951 item 156 GCL 1952 item 58			
Reformatory Males appt. plans additional boiler fee Type B GCL 1953 item 124	8-10-53		382
School for the Deaf, fee contr. Allen F. Feeser Heating Plant & Laundry \$224,290.	10-19-53		416

Dept. Correction, Utilities Institute for Defective Delinquents and Classification Center GCL 1949 item 60	6-7-49	V8	54
House Correction, Re-equipping Boilerhouse \$110,000. GCL 1949 item 64 fee applicable			
Towson College, Boilerplant \$200,000. GCL 1949 item 149 fee applicable			56
Springfield, water supply improvement \$165,000. GCL 1947 item 46 and BPWCF 1949 item 65 fee applicable	6-30-49		89
Eastern Shore Hosp., water supply improvement \$169,000. BPWCF 1949 items 30 and 32 fee applicable			
Dept. Correction, site study Reformatory Women approx. \$9,500. GCL 1949 item 60	5-9-50		261
Springfield, plans for water, sewer and roads			281
" study of sewage treatment plant			282
DPI, plans for Sewage Treatment Plant House Correction	11-14-50		399
Reformatory Men, Sewage Plant. Power study for			407
House Correction, Reformatory Men and Institute for Defective Delinquents	1-8-51		463
Dept. Correction, contr. John Matricciani \$157,957. GCL 1950 item 16, GCL 1949 2-13-51	V9	12	
item 60 fee applicable			
House Correction and Institute for Defective Delinquents sewage treatment plant \$175,000. GCL 1949 item 60 fee applicable	2-13-51		14
Towson College, contr. Lloyd E. Mitchell Steam Plant \$161,639. GCL 1949 item 149 fee applicable			32
Eastern Shore Hosp. contr. Pleasanton & Edgell Water and Sewers \$139,502.03 fee \$6,805.35 Type A	4-17-51		62
State Police, ext. waterlines from Institute for Defective Delinquents to Waterloo Barracks \$17,000. GCL 1951 item 8 fee Type A approx. \$1,020.	6-14-51		116

Wight, Oliver B.

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Military Dept., plans for certain projects est. \$120,000. fee Type A	4-21-52 V9	427
Military Dept., plans Garage Centerville fee Type B	10-8-52 V10	95
Military Dept. plans Restrooms Pikesville contr. Frank B. Christhlf \$9,118. GCL 1949 item 12	11-10-52	123
Military Dept., renovation Kensington and Richmond Market, Baltimore GCL 1951 item 10	6-1-53	310

Wiloberger, A.G.

	Date	Vol.	Page
Penitentiary resurfacing Kitchen & Dining Hall fee C GCL 1961 item 79	5-15-61	V16	92
Clifton Perkins Hosp. alterations fee C GCL 1962 item 61	5-13-62		490

Williar, Harry D.	Minutes of	Page
University Hosp., plans remodeling old power house to Laundry fee Type C	9-8-52 V10	78
Henryton fee contr. Drummond Co. \$11,485. parking area GCL 1951 item 68	12-8-52	148
Reformatory Women, plans for utilities, etc. \$14,000. available GCL 1949 items 86, 91	3-9-53	222
Rosewood, plans for drainage, roads, etc. fee Type A, appr. \$100,000 GCL 1953	4-13-52	253
Reformatory Women, contr. F. P. Asher \$22,930. roads, etc. fee \$1,375.80. GCL 1949 item 86	5-11-53	278
Rosewood, plans for drainage, etc., fee Type B. \$100,000. GCL 1953 item 58	7-13-53	342
University Hosp, cancelled appt. University Hosp. changing old power house to laundry	9-14-53	402
Henryton fee contr. Potts & Callahan Paving Co., \$6,298. GCL 1953 item 39	10-19-53	417
Rosewood, fee Contr. Crest Contracting Co. roads, etc. \$61,538.50. GCL 1953 item 58	12-14-53	471
Patuxent plans for roads etc. fee B GCL 1954 item 82	4-13-54 V11	76
Rosewood site improvement fee B GCL 1955 item 54	5-14-56 V12	279
Boys' Village site improvement in connection with constr. of colleges fee B	9-17-56	370
Military Dept. North West Balt. Armory site improvement fee B	8-19-57 V13	200
Bowie College storm drainage est. fee \$8,500. GCL 1957 item 121	12-16-57	299

Wolcott, John Winthrop	Date	Vol.	Page
State Dept. Welfare Children's Study Center fee B	5-14-56	V12	265
State Dept. Welfare detention Center 40 beds fee B GCL 1959 item 65	7-13-59	V14	299
Md. Children's Center site development, class room and gym facilities GCL 1960 items 87,88	3-14-60	V15	15
Southern Regional Detention Center appointment GCL 1959 item 65 and GCL 1958 item 48	7-10-61	V16	62
Towson College Men's Dorm fee D	8-13-62	V16	496
Maryland House of Correction, Maryland Children's Center fee Type B GCL 1963 item 82	8-8-63	17	332
Waxter Children's Center, Thomas J.S.(formerly Southern Regional Detention Center and Southern Md.Children's Center) con- struction new institution GCL 1959 items 64, 65	4-4-62	16	354

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Maryland House of Correc., install. water meters. fee Type C 9-14-64 18 235
3 budgets

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Rosewood, Cottages and Infirmary	4-8-49	4
see Hopkins, Henry Rowell		26
U. of Md. redesigning of entrance Martin College \$1,000. GCL 1947		37
" Martin College \$1,400.	8-2-49	122
Rosewood, plans for four 60 bed Infirmaries and two 50 bed Cottages	5-9-50	278
\$1,300,000. BPWCF 1949 items 50 and 52 fee Type B		
DPI, Nursery Bldg. \$260,000. BPWCF 1949 item 55 fee applicable. Rosewood	1-8-51	466
Rosewood, fee contr. Wildberger Best Construction Co. Nursery Bldg.,	8-11-52	V10 47
\$239,350 BPWCF 1949 item 55		
Rosewood addition to Nursery Bldg. fee modified basis used for duplication	11-14-55	V12 130
GCL 1955 item 66 BPWCF 1949 item 51		
Md. Training School Boys Admissions Cottage fee B	9-14-59	V14 347

Zimlin, Morris

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Springfield fire escapes fee B or C GCL 1957 item 71

4-8-57 V13 52,64

Springfield cancelled above work assigned to Turpin, Wachter & Assoc.

8-19-57 164

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Coppin State College, renova. Connor Hall, Fee Type C, GCL
1964 item 110 ----

8-11-64

18

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Architects:

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21-Approved Lawrence H. Fowler & Henry P. Hopkins for
Old Treasury Building.

12-10-48 469

~~22-Approved appointment architects & engineers:-
Crownsville I. R. Edwards, Jr.~~

STATE ATHLETIC COMMISSION

AMENDMENTSAppr. allotment amount necessary at 6-30-51

- " allotment \$3,038. GEF to cover deficiency. Revenues lost 7-1-59
when Boxing and Wrestling events were stopped to be televised
- " allotment \$3,600. GEF to cover deficiencies in current fiscal year
- " allotment GEF \$4,200. to cover operating expenses due to loss of
revenues.

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6-14-51 V9 95

2-8-60 V14 468

5-15-61 V15 453

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Appr.	18 E Lexington Street, Balt. \$1,080.p.a. 13 months from 12-1-49	10-4-49	V8 170
"	18 E. Lexington St., Balt. renewal \$1,080.p.a. 1 year from 1-1-51	6-11-51	V9 96
"	18 E.Lexington St., Balt. renewal \$1,080. p.a. 1 year from 1-1-54	2-8-54	V11 9
"	18 E.Lexington St., Balt. renewal \$1,080. p.a. 1 year from 1-1-55	12-14-54	305
"	18 E.Lexington St., Balt. renewal \$1,080.p.a. 1 year from 1-1-56	11-11-55	V12 122
"	18. E. Lexington St., Balt. renewal \$1,080. p.a. 1 year from 1-1-57	10-8-56	107
"	18 East Lexington St., Balt will expire 12-31-57 no renewal	12-16-57	V13 289
"	new lease Lexington Market Bldg. \$1,200. p.a. for 2 years from 1-1-58		

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PROPERTY

Appr. to remove from inventory misc. items

6-11-62 V16 427

" disposal of State property \$17.50

6-17-63 V17 278

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	<u>Minute of</u>	<u>Page</u>
1- Approved lease with Union Trust Building, \$500.00	1-28-41	445
2- Approved bond for members of Commission of \$5,000.	9-3-41	33
3- Approved transfer \$575. from Gen. Emergency Fund to budget.	7-14-43	223
4- Approved lease Union Trust Bldg. 1 yr. \$600.	12-2-43	266
5- Approved lease Union Trust Bldg. 1 yr. \$600.	8-31-44	332
6- Approved lease Advison Bldg. (Union Trust Bldg.) ten mos \$726.72.	11-22-46	90
7- Approved lease O'Sullivan Bldg. 1 yr. Dec. 1, 1948-\$1,320.	12-10-48	482

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Miscellaneous

see 5-16-60, p.55 BPW
see BPW

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5-16--60 V15 55

5-17-62 V16 368

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AMENDMENTS

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Appr. allotment GEF 1949 \$1,500. for travel expenses work in Caroline
and Wicomico Counties

6-7-49

V8

78

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LEASESMinutes ofPage

Appr. Esso Bldg., Balt. \$4,212.p.a. 3 years from 7-1-50	5-31-50	V8	332
" Esso Bldg., Balt. \$4,860. p.a. 3years	6-11-53	V10	304
" Court Square Bldg., Balt. \$5,276.25 P.A. 18 months from 7-1-56	-11-56	V12	269
" 1311-1320 Court Square Bldg., Balt. to extend for 2 years from 1-1-58	8-19-57	V13	174

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Appr. classification Chief Supervisor, State Auditor salary scale
\$11,540. to \$13,350. emergency

8-13-59 VII 326

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Appr. to remove from inventory misc. items	7-6-60	V15	155
" disposal of State property \$519.80	11-7-60		269
" " " " \$45.	3-14-61		405
" " " " \$756.51	5-15-61		473
" to remove from inventory misc. items	7-10-61	V16	68
" disposal of State property \$1,915.	12-11-61		231
" " " " \$45.	6-11-62		427
do. \$650.	12-10-62	V17	107
" to remove from inventory misc. items	5-9-63		232
" disposal of State property \$2,560.	6-17-63		278
do. 1,830.	11-12-63		425
do. 650.	5-20-64	18	190
" remove from inventory and junk 1 brief case	10-6-64		270

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PROPERTY

	<u>Minutes of</u>	<u>Page</u>
Appr. disposal of State property \$1,800.46	8-2-49 V8	131
" " " " " \$786.25	8-22-50	345
" " " " " \$66.	4-21-52 V9	441
" " " " " \$1,000.	6-12-52	504
" transfer of title auto formerly used by Md. Commission on Uniform Accounts	4-13-53 V10	260
" disposal of State property \$836.	6-11-53	319
" " " " " \$608.08	9-14-53	396
" " " " " \$850.	4-13-54 V11	71
" " " " " \$448.32	10-11-54	261
" " " " " \$500.	11-14-55 V12	135
" " " " " \$555.	4-9-56	255
" to remove from inventory misc. items \$25.	5-14-56	286
" disposal of State property \$590.	5-28-57 V13	117
" " " " " \$513.	3-10-58	357
" to remove from inventory 3 air conditioners turned over to Morgan College	10-28-58 V14	54
" disposal of State property \$1,335.	1-12-59	131
" " " " " \$201.	6-9-59	257
" to remove from inventory 3 air conditioners turned over to other agencies		
" to remove from inventory misc. items	7-13-59	302
" " " " " " "	8-13-59	332
" disposal of State property \$276.52	12-14-59	435
" " " " " \$525.	2-8-60	483

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Authorized renting of additional office space	April 11, 1933	252
Authorized transfer of \$1,216.80 from Reserve Fund to Budget of above department	Nov 15, 1933	312
At request of Mr. Blakeman letter addressed to Board by State Auditor, relative to salary, was turned over to him	Jan 22, 1936	251
Approved budget amendment	June 8, 1937	32
State Auditor to continue renting space without lease	Aug 10, 1937	63
No action taken on letter regarding examination of records of various examining Boards stating Boards had not submitted itemized estimates of their expenses and disbursements	Aug 10, 1937	61
Referred letter of State Auditor in regard to salaries of employees to Mr. Blakeman	Sept 23, 1937	76
Approved budget amendment 1,508.88	July 27, 1938	202
Approved budget amendment 1938, 600.	Oct 28, 1938	222

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disallowed amendment because of increases
in salaries

Approved amendment, May 4, 1939 - 2,000

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1- Approved amendment, 5-4-39- 2,000	5-15-39	255
1a* Disapproved because of increases in salaries	2-2-39	237
2- Approved amendment \$881.43 for balance 1939 budget to be used in 1940 - traveling exp.	11-9-39	321
3- See- Unemployment Compensation Bd.	11-9-39	317
See- Dept. of Welfare	11-9-39	317
4- Approved sick leave Thos. A. Sweeney.	10-5-43	253
5- Approved sick leave Thos. A. Sweeney	1-27-44	281
6- Approved sick leave Thos. A. Sweeney.	5-2-44	305
7- Approved use offices by Income Tax Division soon as possible.	9-25-45	444
8- Approved lease Standard Oil Bldg. 1 yr. \$3,600.	11-28-45	465
9-Approved 1 yr. lease Standard Oil Bldg. \$3,600.	11-22-46	90
10- Approved lease Standard Oil Bldg. \$4,050. 1 yr.	8-13-47	186
11-Approved disposal property \$131.60.	8-13-48	411
Approved disposal property \$1,000.	8-13-48	412
12-Approved allotment \$1,500 from Gen. Emerg. Fund 1949 for travel expenses.	6-7-49	78

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AMENDMENTS

Appr. allotment \$11,000. GEF operating expenses from 7-1-55 to 2-29-56	6-13-55	V11	476
" allotment GEF \$3,600 for remainder of fiscal year	1-9-56	V12	241
" allotment \$50,000. GEF State's share for constr. airport Ocean City	10-28-58	V14	37
Local Funds \$50,000. Fed. Funds \$100,000.			& 74
" allotment \$11,000. 25% State's share Airport at Crisfield	2-8-60		468 & 478
" allotment \$5,500. GEF 1961 Crisfield Airport	4-5-61	V15	420
" allotment \$39,306. to supplement appropriation Garrett County Airport	6-12-61	V16	22
" allotment \$1,800. tentative amount to replace present 1954 car			
Declined Appropriation \$1,000,000. for Friendship Airport. \$650,000.			31
for Barrett School will not be paid in 1962			32
Appr. withdrawal of request \$21,732. for Hagerstown Municipal Airport due to legal technicalities			
" allotment GEF \$3,015. to pay expenses for remainder of year	6--11-62		415
" \$35,000 GEF, construction at Ocean City Airport	11-13-62	17	63
" \$1,250 GEF, expenses- case of City of Salisbury & Wicomico Co. v. Civil Aeronautics Board	7-3-63		296

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Appr. to write-off \$45. lost by theft between 23.and 29. July 1954

8-9-54

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CONSTRUCTIONMinutes ofPage

Disapproved application for Fed. Funds for future projects	5-8-50	V8	302
Appr. \$15,000. contr. Thomas B. Bourne Associates survey of aeronautical requirements GCL 1950 item 1	8-22-50		367
" painting of air markers Patterson Squadron ;			
1950 Budget item 208 C - \$1,000.			
1951 Budget item 208 C - \$1,000.			
" contr. Kramer-Davis \$2,000. painting 40 air markers Budget item 208 C	10-1-51	V9	244
" " Kramer-Davis \$500. aviation markers Budget item 208 C	5-11-53	-V10	285
" agreement with Garrett County Commissioners about State appropriation \$37,500 GCL 1960 item for airport	4-6-60	V15	47
" agreement with County Commissioners Garrett County State's participation for airport extended to \$77,006. GEF Total cost of project	9-16-61	V16	135
\$307,222.50 State will be reimbursed 50% of the revenues			
" agreement- advanced funds for construction Ocean City Airport	8-8-63	V17	340
supersedes agreement 8-3-58. State to be pd. \$82,615.15,			
inter. 2-3/4% or \$26,643.49 over 20 years.			

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LAND

Appr. agreement with City Council of Ocean City about airport :

11-12-58 VII4

74

Allocation \$50,000. GEF to match local funds \$50,000. and

Fed Funds \$100,000.. \$200,000. to be used for land acquisition
and construction. State to be reimbursed 50 % net annual profits
up to \$50,000. If land should be sold State will be reimbursed

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<u>LEASES</u>						
Appr.	Munsey Bldg.,	Balt.	\$1,965.p.a.	1 year from 7-1-49	6-7-49	V8 79
"	"	"	renewal \$1,965.	p.a. 1 year from 7-1-50	5-9-50	300
"	"	"	"	\$1,965. p.a. 1 year from 7-1-51	6-14-51	V9 97
"	"	"	"	\$1,320.p.a. 1 year from 7-1-52	7-14-52	V10 10
"	"	"	"	\$1,320. p.a. 1 year from 7-1-53	5-11-53	275
"	"	"	"	\$1,320. p.a. 1 year from 7-1-54	5-10-54	V11 86
"	"	"	"	\$1,320. p.a. 8 months from 7-1-55	7-11-55	V12 7
"	"	"	"	\$1,320. p.a. 1 year and 4 months from 1-31- 6	3-1-56	196
"	"	"	"	\$1,320. p.a. for 18 months from 7-1-57	5-28-57	V13 97
"	"	"	"	extension for 90 days	10-28-58	V14 38

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Appr. disposal of State property \$24.50	5-9-50	V8	306
" " " " " \$67.75	7-11-51	V9	152
" " " " " \$47.50	4-21-52		441
" to remove from inventory 5 window shades \$24.46	8-10-53	V10	369
" disposal of State property \$117.	7-12-54	V11	143
" to remove from inventory glass top of desk broken	12-14-54		323
" sale of damaged airplane \$1,500. Funds to be retained for new	8-8-55	V12	49
one. Appr. to remove from inventory old plane.			53
" to remove from inventory misc. items	6-9-59	V14	257
" disposal of State property \$79.40	11-9-59		409
" to remove from inventory one stolen radio	5-16-60	V15	88
" to remove from inventory misc. items	5-15-61		474
" disposal of State property \$170.	8-15-61	V16	109
see Dept. Md. State Police, Property			
Appr. to remove from inventory misc. items	3-12-63	V17	176
" " " " " "	2-3-64		511
" " " " " "	8-11-64	V18	207

16- Approved \$375 from Gen. Emerg. Fund for operating expenses.	12-9-47	250
17- Approved regulations, okeyed by Law Dept.	12-9-47	251
18- Def. action on request additional funds.	2-3-48	284
19- Approved allocation of \$125,000 appropriation to local towns for airports, etc.	2-3-48	286
20- Approved allotment \$4,224. for airplane from Gen. Emerg. Fund.	4-20-48	328
21- Approved lease Munsey Bldg. 1 yr. From July 1, 1948-\$1,965.	5-18-48	352
22- Approved renewal lease Munsey Bldg. 1 yr. from July 1, 1949. \$1,965.00.	6-7-49	79

16- Approved \$375 from Gen. Emerg. Fund for operating expenses.	12-9-47	250
17- Approved regulations, okeyed by Law Dept.	12-9-47	251
18- Def. action on request additional funds.	2-3-48	284
19- Approved allocation of \$125,000 appropriation to local towns for airports, etc.	2-3-48	286
20- Approved allotment \$4,224. for airplane from Gen. Emerg. Fund.	4-20-48	328
21- Approved lease Munsey Bldg. 1 yr. From July 1, 1948-\$1,965.	5-18-48	352
22- Approved renewal lease Munsey Bldg. 1 yr. from July 1, 1949. \$1,965.00.	6-7-49	79

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Appr. transfer \$27,500. from City of Cambridge which failed to match funds to City of Frederick.		6-14-51	V9 98
" procedure to handle monies ;:shall be kept in seperate funds according to purpose. Special Account for Fed.Airport item 208 B		7-14-52	V10 24
" Agreement with Town of Easton to receive and disburse funds under Fed. Airport Act.		7-13-53	344
See DPI, Misc.		5-16-60	V15 68
See State Office Bldg., Balt.		5-16-60	V16 87

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	<u>Miscellaneous</u>	<u>Minutes of</u>	<u>Page</u>
Appr. payment \$850. for taxes erroneously paid for licenses Budget BPW	1-31-56	V12	203
06.03.00.06-12			

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AMENDMENTS

Appr.	\$18,776. GEF for salary increases	8-18-58	VI3	485
"	\$845 GEF 1960 for moving and other operating expenses	6-9-59	VI4	240
"	\$10,726. for 2 additional Bank Examiners	8-13-59		318
"	\$27,567./ ^{GEF} for annual rental 7-1-64, space Blaustein Bldg., Balto.	8-11-64	18	191

STATE BANKING COMMISSION

CHARGE-OFFSMinutes ofPage

Appr. write-off \$184.99 articles stolen from office 10-17or18-53

11-9-53 V10

LL8

STATE BANKING COMMISSION

LEASESMinutes ofPage

Appr.	Davison Bldg., Balt. \$15,800. p.a. 2 years from 1-1-51	11-11-50	V8	383
"	cancellation lease Davison Bldg. \$15,800. as of 12-31-52	9-8-52	V10	63
"	307-09-11 N.Eutaw St., Balt. \$13,325. P.A. 5 years from 1-1-53			
"	307 - 311 N.Eutaw St., Balt. \$13,325. p.a. for 5 years from 1-1-58	5-28-57	V13	97
"	Charles St.Developmt.Corp.,lessor, 20th fl. One N.Charles St. Baltimore, 3 yrs. from 6-26-64 \$27,566.55 p.a.	5-20-64	V18	85

STATE BANKING COMMISSION

PERSONNELMinutes ofPage

Appr. ext. of sick leave Oscar P. Comagyes 4-21 to 5-12-53 on which date employee died.	5-11-53	V10	288
" ext. of sick leave Julia Scriba from 10-2-53 to 2-4-54	9-11-53		395
" study of classifications Deputy Bank Commissioner, Chief Examiner District Supervisor and Junior Bank Commissioner	7-14-58	V13	463

STATE BANK COMMISSIONER

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(Agency)Date Vol. PagePROPERTY

Appr. remove from inventory and junk one brief case	7-1-64	18	169
" disposal of State property \$19.50	8-11-64		207
" remove from inventory and junk one wooden step ladder			

STATE BANKING COMMISSION

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PROPERTY

	<u>Minutes of</u>	<u>Page</u>
Appr. disposal of State property \$190.	10-4-49	V8 168
" " " " " \$107.50	8-7-51	V9 177
" " " " " \$137.89	4-21-52	441
" " " " " \$100.	6-11-53	V10 319
" " " " " \$145.98	7-12-54	V11 143
" " " " " \$50.	4-11-55	426
" to remove from inventory misc. items	1-31-56	V12 205
disposal of State property \$351.	11-13-56	446
" " " " " \$30.	10-14-57	V13 245
" exchange of filing cabinet for safe with lessor of office space	5-4-59	V14 225
" to remove from inventory fans turned over to other agencies	6-9-59	257
" disposal of State property \$115.	7-13-59	302
" " " " " \$17.50	8-13-59	331
" to remove from inventory adding machine stolen	10-21-59	386
" to remove from inventory misc. items	2-8-60	484
" disposal of State property \$157.59	8-8-60	V15 185
" to remove from inventory misc. items	5-15-61	474
" disposal of State property \$105.	8-15-61	V16 109
" " " " " \$130.	9-19-61	139
" to remove from inventory misc. items	3-16-62	334
" to remove from inventory stolen typewriter	5-17-62	396
" disposal of State property \$360.	8-13-62	498
" to remove from inventory misc. items	11-13-62	V17 80
" disposal of State property \$145.55	8-8-63	342
" " " " " 62.56	6-16-64	V18 148

BANK COMMISSIONER

Leasing of additional office space approved

Board approved rental for above

Board approved new lease between above

and U.T. Company, -lease to March 1, 1933
cancelled

Bills of Commission for expenses ordered paid

Authorized payment of office rent for Col.

Janney

Authorized payment of Barton bill in connection
with deposits of State in various banks

Recalled 7,500 from Emergency Reserve Fund

Approved Amendment dated Aug 27, 1935

<u>Minutes of</u>	<u>Page</u>
June 24, 1931	68
Oct. 28, 1931	107
Feb 9, 1933	240
April 11, 1933	248
" " "	251
Nov 14, 1934	451
Sept 24, 1935	143
Sept 9, 1936	404

BANK COMMISSIONER, STATE:Minutes ofPage

1- Approved additional 1¢ per mile for each employee carried in car of employee who is allowed 5¢ per mile expense.	11-17-39	326
2- Approved \$1.60 for Union Trust Bldg. lease. Otherwise move.	1-28-41	445
3- See: Leases,	4-9-41	451
4- Approved \$900.00 of rent account for use of Commission.	10-7-41	50
5- Retracted previous approval for \$900 rent money & declined relief from 1% budget deduction.	1-16-42	65
6- See: Minutes of 4-22-43 - Employees' expenses	- -	198
7- Request for \$20,175. refer. Kirkman & McCusker.	5-15-45	388
8- Approved \$20,075 from Gen. Emerg. Fund. new law.	7-17-45	417
9- Authorized writing off \$5,186.35 "Reimbursements due for salaries of examiners on receivership work" as reported by St. Auditor.	5-29-46	20
10- Approved \$11,479 for Indust. Finance Companies from Gen. Emerg. Fund	7-9-46	42

- | | | |
|--|----------|-----|
| 11- Approved lease Davison Bldg. (Union Trust Bldg.)
Rooms 30-311-\$7,737.72 & Room 312-\$600. for
10 mos. | 11-22-46 | 91 |
| 12-Approved making of renewal lease Davison Bldg. at
\$3.00 sq. ft., as of Jan. 1, 1949. | 8-13-48 | 407 |
| 3-Approved 2 yr. lease Davison Bldg. \$11,850. | 12-20-48 | 493 |

DEPARTMENT OF BUDGET & PROCUREMENT
(Agency)

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Date Vol. Page

Miscellaneous

Appr. adjustment revolving fund overage	\$162.91	8-15-61	V16	82
" adjustment revolving fund overage	\$139.22	8-13-62		472
" to adjust shortage Revolving Fund	\$67.29, 1963 fiscal yr.	8-8-63	V17	321
	(shortages \$308.27, overages \$240.98)			
" addition to statement about "Construction":	"The Board was	12-31-63		468
	also advised by Mr. Rennie that all items submitted and			
	recommended on his Agenda for purchase through the Central			
	Purchasing Bureau have been screened and conform with			
	equipment for which the above Bond Issue Funds were provided."			
" adjustment revolving fund	\$20.77 overage	8-11-64	18	184

DEPARTMENT OF BUDGET & PROCUREMENT

	<u>Miscellaneous</u>	<u>Minutes of</u>	<u>Page</u>
Appr. request allocation \$15,000. for payment Technical Assistant in preparation of Program Budget . See Amendments also.	3-10-52	V9	378
Brought to attention survey reports by Council of State Governments about Subsistence Regulations, Vacation and Sick Leave, Working Hours	4-21-52		448
Received and filed reports by Council of State Governments.(subjects above)			
Referred to Attorney General whether Dept. Budget & Procurement is to review leasee of U; of Md.			420
Appr. policy to use electrical typewriters :	1-10-55	V11	331
1. When uniformity of copies is required in legal work			
2. for cutting certain stencils			
3. for correspondence of principal executives			
" set-up \$39.65 merchandise value on revolving fund	7-11-55	V12	3
" adjustment revolving fund net Credit \$88.53	7-9-56		319
" advance of \$185. adjusted on records of Comptr.	5-11-56		263
" to charge Revolving Fund \$48.32 for 4 stolen tires	5-28-57	V13	90
" to adjust Revolving Fund overage fiscal year 1958 \$60.94 (inventory overages \$140.71 - shortages \$79.77)	7-14-58		448
No policy in regard to individual airconditioners. Each case to be considered as received	7-13-59	V14	277
Appr. to establish Central Duplicating Service and typewriter Repair Service by 7-1-60 \$30,789. GEF	5-16-60	V15	61
" adjustment of Revolving Fund: inventory overages \$647.77; shortages \$577.95	8-8-60		163
" to enter into agreement with 5 surrounding Esso Stations for purchase of gasoline and oil at special prices for State-owned cars.	10-5-60		219

DEPARTMENT OF BUDGET & PROCUREMENT

AMENDMENTSMinutes ofPage

Appr. allotment	\$2,971. GEF for salaries	4-8-49	V8	43
"	" \$7,238. GEF 1951 for additional Typist and office equipment	8-22-50		340
"	" \$30,000. to supplement Misc. Appr. #3 - Rent of State GEF Offices	1-8-51		449
"	" \$2,500 GEF for Technical Assistant to work on Program Budget	3-10-52	V9	381
"	" \$2,350. GEF for index cards	3-9-53	V10	219
"	" TO repair or replace motor vehicle	2-16-59	V14	146
"	" for moving expenses to State Office Bldg., Balt.	4-15-59		192
"	" \$3,160. GEF for additional stenographer	7-13-59		283
"	" \$30,789. GEF to establish central duplicating service and typewriter repair service in State Office Bldg., Balt.	5-16-60	V15	70
"	" \$1,300 GEF, repair aircond. and heat, 318 Light St.	9-9-63	V17	360
"	cancellation \$1,300 GEF, aircondition.& heating, 318 Light St.	6-16-64	18	132

DEPARTMENT OF BUDGET & PROCUREMENT

(Agency)

CHARGE-OFFS

Appr. write-off \$46.13 shortage Revolving Fund

" write-off \$26.42 Revolving Fund shortage 1957

7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200 201 202 203 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278 279 280 281 282 283 284 285 286 287 288 289 290 291 292 293 294 295 296 297 298 299 300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325 326 327 328 329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388 389 390 391 392 393 394 395 396 397 398 399 400 401 402 403 404 405 406 407 408 409 410 411 412 413 414 415 416 417 418 419 420 421 422 423 424 425 426 427 428 429 430 431 432 433 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452 453 454 455 456 457 458 459 460 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477 478 479 480 481 482 483 484 485 486 487 488 489 490 491 492 493 494 495 496 497 498 499 500 501 502 503 504 505 506 507 508 509 510 511 512 513 514 515 516 517 518 519 520 521 522 523 524 525 526 527 528 529 530 531 532 533 534 535 536 537 538 539 540 541 542 543 544 545 546 547 548 549 550 551 552 553 554 555 556 557 558 559 560 561 562 563 564 565 566 567 568 569 570 571 572 573 574 575 576 577 578 579 580 581 582 583 584 585 586 587 588 589 590 591 592 593 594 595 596 597 598 599 600 601 602 603 604 605 606 607 608 609 610 611 612 613 614 615 616 617 618 619 620 621 622 623 624 625 626 627 628 629 630 631 632 633 634 635 636 637 638 639 640 641 642 643 644 645 646 647 648 649 650 651 652 653 654 655 656 657 658 659 660 661 662 663 664 665 666 667 668 669 670 671 672 673 674 675 676 677 678 679 680 681 682 683 684 685 686 687 688 689 690 691 692 693 694 695 696 697 698 699 700 701 702 703 704 705 706 707 708 709 710 711 712 713 714 715 716 717 718 719 720 721 722 723 724 725 726 727 728 729 730 731 732 733 734 735 736 737 738 739 740 741 742 743 744 745 746 747 748 749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 768 769 770 771 772 773 774 775 776 777 778 779 780 781 782 783 784 785 786 787 788 789 790 791 792 793 794 795 796 797 798 799 800 801 802 803 804 805 806 807 808 809 810 811 812 813 814 815 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 860 861 862 863 864 865 866 867 868 869 870 871 872 873 874 875 876 877 878 879 880 881 882 883 884 885 886 887 888 889 890 891 892 893 894 895 896 897 898 899 900 901 902 903 904 905 906 907 908 909 910 911 912 913 914 915 916 917 918 919 920 921 922 923 924 925 926 927 928 929 930 931 932 933 934 935 936 937 938 939 940 941 942 943 944 945 946 947 948 949 950 951 952 953 954 955 956 957 958 959 960 961 962 963 964 965 966 967 968 969 970 971 972 973 974 975 976 977 978 979 980 981 982 983 984 985 986 987 988 989 990 991 992 993 994 995 996 997 998 999 1000 1001 1002 1003 1004 1005 1006 1007 1008 1009 1010 1011 1012 1013 1014 1015 1016 1017 1018 1019 1020 1021 1022 1023 1024 1025 1026 1027 1028 1029 1030 1031 1032 1033 1034 1035 1036 1037 1038 1039 1040 1041 1042 104

" to adjust Revolving Fund overage \$60.94 fiscal year 1958

" write-off \$44.44 1959 revolving fund : inventory shortages \$258.19,
overages \$213.75

" adjustment of Revolving Fund : inventory overages \$647.77;
shortages \$577.95

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8-19-57 VL3 171

9-16-57 204

7-14-58 448

7-13-59 VII 277

8-8-60 V15 163

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CONSTRUCTION

Appr. exp. list \$26.07 GCL 1947 item 5	12-8-52	V10	141
" contr. Blair Bros. \$2,216. Budget item 201	1-12-53		170
" change order Blair Bros. \$141.92 Budget item 201	3-9-53		217
" contr. Williams Waterproofing Co. \$1,290 Budget 1953 item 201	7-13-53		327
" " Standard Elevator Co. \$745. Budget 1953 item 201			
" " Blair Bros. \$1,334. B.P. 06.06.00.01-08	7-12-54	V11	139
" " Webster Waterprofing Co. \$2,195. BP. 06.06.00.01.-08	6-1-55		470
" " Pratt Improvement Co. \$260. 06.06.00.01-.08	7-11-55	V12	3
" change order Webster Waterproofing Co. \$412. 06.06.00.01	12-13-55		143
" contr. Roland Electric Co. \$295. 06.06.00.01	7-2-56		319
" contr. Blair Bros. \$125. 06.06.00.01-08	12-18-56		457
" contr. Blair Bros. \$2,258. 06.06.00.02-08	5-28-57	V13	90
" change order Blair Bros. \$145. 1957 Budget 06.06.00.02-08	8-19-57		171
" to sign service contr. with Burrough Corp.	11-12-58	V14	81
" change order Henry A. Knott Remodeling Co. \$520. 06.06.00.61-61	11-13-61	V16	171
" change order Wallace & Gale Co. \$65. 06.06.00.61-61			
" contr. Blair Bros. \$1,273. 06.06.00.03-08	3-16-62		311
" contr. Henry A. Knott Remodeling Co. \$1,600. 06.06.00.03-08	8-13-62		472
" change order Henry A. Knott Remodeling Co. \$155., 06.06.00.03-08	9-10-62	V17	4
" contr. Blair Bros. \$2,267., 1963, 1964 Budget 06.06.00.03-08	7-3-63		290
" " Rattie, Robbins & Schweiser, excavating, grading, paving	8-11-64	18	185
318 Light St. \$1,586.- 06.06.00.03-08			

DEPARTMENT OF BUDGET & PROCUREMENT

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CONSTRUCTION

	<u>Minutes of</u>	<u>Page</u>
Appr. contr. Blair & Sons \$452.05 fans shelving & partitions GCL 1947	4-8-49	V8 8
" exp. McCormick Asbestos Co. \$480. insulating Director's room PWCL - State tobacco Warehouse		
" change order McCormick Asbestos Co. \$20. PWCL item 11	6-7-49	58
" contr. Eveson Electric Co. \$371.26 PWCF item 11, GCL 1947 item 5	10-4-49	137
" " Mallory Electric Co. \$386.75 GCL 1947 item 5		
" payment list \$63.09 GCL 1947 item 5	12-5-49	192
" exp. lists \$2,155.74 , contrs. \$1,715. window guards GCL 1947 item 5	5-9-50	260
" transfer to Gen.Funds \$1,143.45 representing discounts earned \$2,695.58 minus difference between controlling account and subsidiary records as of 6-30-49	11-14-50	380
" exp. lists \$133.28 GCL 1947 item 5	4-17-51	V9 57
" contrs. \$198.50 GCL 1947 item 5		
" exp. lists \$21.97 GCL 1947 item 5	6-14-51	107
" change order Industrial Electronics \$276.50 credit GCL 1947 item 5		
" contr. Henry O.Berman \$123.19 GCL 1947 item 5		
" exp. list \$571.12 GCL 1947 item 5	7-11-51	154
" " lists \$237.58 GCL 1947 item 5	8-7-51	181
" contr. Standard Elevator Co. \$343. GCL 1947 item 5	1-14-52	298
" " Charles F.O'Day partitions \$1,380. GCL 1947 item	4-21-52	414
" exp. list \$25. GCL 1947 item 5	6-12-52	482
" contrs. \$123. GCL 1947 item 5		

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EQUIPMENT

Appr. transfer office equipmt., \$453.22, from Balto.Met.Area
Study Commn.

3-17-64

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DEPARTMENT OF BUDGET & PROCUREMENT

PERSONNEL

	<u>Minutes of</u>	<u>Page</u>
Appr. payment holiday 2½ days Eugene G. Connor died on 1. Aug.	8-7-51 V9	177
Disappr. vacation leave to employee in excess to max. 30 days allowed to carry over.	12-18-56 V12	457
Appr. ext. of sick leave John A. Braun 2 months ending 11-14-55	9-13-55	81
" 2. ext. of sick leave John A. Braun 2 months Nov. 1955	11-14-55	134
" ext. of sick leave John A. Braun 3 months from 1-28-57	3-11-57 V13	36
" ext. of sick leave John A. Braun 3 months from 4-29-57	5-28-57	114
" correction error in classification Warehouse Helper	5-4-59 V14	212F
" ext. of sick leave Mildred K. Goscinski 3 months from 6-4-59	6-9-59	255
" 2. ext. of sick leave Mildred K. Goscinski from 9-4 to 10-19-59 max. available	9-14-59	353
" emergency on classification "Buyer"	6-12-61 V16	13
" sending one budget analyst to Natl. Assoc. of State Budget Officers' training inst. Aug. 2-7/1964, Univ. of Ky. tuition \$100 & travel. exp. (in dept's. budget)	5-20-64 V18	74
" Blanket Bond on employees of Dept. when Schedule Bond expires Oct. '64, 3 yr. premium \$596.	8-11-64	185
" exp. \$75. plus hotel, meals & transporta. Supervising Budget Analyst to conference, N.Y.U. 9-30 - 10-2/64.	9-14-64	223
" emergency on classification "Budget Analyst IV"	11-10-64	290
" confirmed employees to carry compensatory time earned by working Sat., Sun. and holidays up to a period of 12 mons.		321

DEPARTMENT OF BUDGET & PROCUREMENT

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Date Vol. Page(Agency)PROPERTY

Appr. disposal of State property \$1,050	11-13-62	17	79
" " " " " 5,689	12-10-62		107
" Transfer: one airconditioner to Dept. Health, Cumberland; one airconditioner to Dept. Md. St. Police from inven- tory State Law Dept.	4-3-63		198
" disposal of State property \$300.	6-17-63		278
" " " " " 242.75	9-9-63		368
" removal from inventory, misc. items	11-12-63		426
" transfer Volumes I and II, Maryland in World War 1917-1919 to the State Library	4-1-64	18	46
" remove from inventory & junk misc. items	5-20-64		102
" transfer one Halversen collator to Commr. of Personnel	6-16-64		148
" inventory transfer 1 Halverson stitcher to Commr. of Personnel	8-11-64		207
" disposal of State property \$1,000.	11-10-64		313

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PROPERTY

PROPERTY			
Appr.	disposal of State property	\$275.	5-28-57 V13 117
"	to remove from inventory misc. items		6-19-57 142
"	disposal of State property	\$277.50	8-19-57 190
"	to remove from inventory misc. items		12-16-57 304
"	disposal of State property	\$60.	3-10-58 357
"	" " " "	\$125.35 - \$25.	7-14-58 469
"	" " " "	\$860.51	9-15-58 VII 16
"	" " " "	\$32.62	10-28-58 53
"	" " " "	\$1,100.	12-12-58 106
"	to remove from inventory various items		6-9-59 257
"	" " " " " "		9-14-59 356
"	disposal of State property	\$625.	12-14-59 435
"	" " " " "	\$51.	7-6-60 V15 154
"	" " " " "	\$875.	12-15-60 314
"	" " " " "	\$15.	6-12-61 VII 36
"	" " " " "	\$60	7-10-61 68
"	to remove from inventory misc. items		8-15-61 109
"	disposal of State property	\$1,225.	11-13-61 197
"	to remove from inventory 2 sets of Md. Reports to be used in central library service State Office Bldg., Balt.		2-13-62 302
"	to remove from inventory 9 typewriters		5-17-62 396
"	to remove from inventory misc. items		6-11-62 427
"	" " " " " "		8-13-62 498

DEPARTMENT OF BUDGET & PROCUREMENT

PROPERTY

	<u>Minutes of</u>	<u>Page</u>
Appr. disposal of State property \$539.	10-4-49 V8	168
" " " " " \$246.	8-22-50	346
" " " " " \$1,011.71	6-14-51 V9	99
" to remove from inventory watercooler turned over to Victor Cullen	8-7-51-	178
" disposal of State property \$93.	10-1-51	220
" " " " " \$11.82	4-21-52	441
" to remove from inventory various items transferred to Training School Boys		442
" to remove from inventory 27 Old chairs as junk.	1-12-53 V10	186
" disposal of State property \$768.	5-11-53	288
" " " " " \$175.	6-11-53	319
" " " " " \$50.	7-13-53	348
" to remove from inventory 1 roll Kraft wrapping paper \$4.05	8-10-53	368
" disposal of State property \$711.11		
" " " " " \$200.	7-12-54 V11	113
" " " " " \$37.50	3-11-55	100
Declined highest bid \$50. on typewriter and \$10 on stanotype machine turned over to Public Service Commission	6-13-55	169
Appr. disposal of State property \$53.87	7-11-55 V12	18
" to remove from inventory misc. items		
" disposal of State property \$134.70	8-8-55	52
" " " " " \$330.	9-13-55	82
" " " " " \$600.	5-11-56	286
" " " " " \$112.68 - \$408.76	7-9-56	311
" " " " " \$575.	12-18-56	474

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24-	Bid \$176,468 for remodeling Tobacco Warehouse. Construction deferred.	11-28-45	460
25-	Approved vacation pay 5½ days for A. G. Foley.	1-10-46	479
26-	Approved policy destroying certain papers after 3 yrs.	1-10-46	480
27-	Disapproved release 1939 Code to Board of Natural Resources.	3-21-46	1
28-	Approved proceeding with remodeling of St. Tob. Warehouse to house Dept. promptly. Unable renew lease 1500 Russell St. See below #32.	3-21-46	8
29-	Approved leaving bookkeeping entries for impounding 1st 6 mos. bal. to Kirkman & McCusker.	5-29-46	20
30-	Disapproved Code for Bd. Nat. Resources.	5-29-46	23
31-	Unable approve set of Code for Library International Institute for Unification of Private Law.	5-29-46	35
32-	Approved \$173,891.00 for remodeling St. Tob. Warehouse	3-21-46	8
33-	Approved \$2,217 allotment Gen. Emerg. Fund	7-9-46	41
34-	Approved increased allotment for air-conditioning at Tobacco Warehouse.	9-23-46	70
35-	Approved \$183,846.40 total cost remodeling Tobacco Warehouse.	9-23-46	78

36-	Approved pay to A. G. Foley, Warehouse Supt. for 13days vacation- \$96.33	1-16-47	103
37-	Approved disposal property.	1-16-47	103
38-	Approved \$425. from Emerg. Fund for Janitor.	4-14-47	114
39-	Approved additional \$663.81 for Post War.	5-15-47	124
40-	Approved \$3,300 Emerg. Fund for operating exp.	5-15-47	127
41-	Approved release 10 sets Annotated Code.	6-23-47	161
42-	Approved acceptance bids under \$5,000 for repairs & maintenance in 1947 bond issue, subject con- firmation next meeting.		
	Approved acceptance bid when only 1 bid received.	8-13-47	179
43-	Approved contract Mullan Contracting Co.-\$650 for fire wall; & Kuhn & Doherty-\$1,556 for exterior painting - 1947 Bond Issue.	8-13-47	179
44-	Approved allotment \$1750 Gen. Emerg. Fund for 2 additional Senior Typists to June 30, 1948.	12-2-47	234
45-	Approved various contracts totaling \$4,410. for repairs to Warehouse. 1947 bonds.	12-9-47	240
46-	Approved proceeding with balance \$15,590 in 1947 bond issue.	2-3-48	289
47-	Approved sick leave for Walter N. Kirkman.	4-20-48	331
48-	Approved payment 1.28 hr. Mr. Butz for work in time- off until new employe arrives or Aug. 1, 1948.	5-18-48	349

FREIGHT RATE ON COAL

Mr. Kirkman discussed with Board proposition of Mr. Smith of Washington for securing a reduction of freight rate on coal. Board decided not to engage services of Mr. Smith

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CENTRAL PURCHASING BUREAU

	<u>Minutes of</u>	<u>Page</u>
Approval to securing warehouse space	Oct. 7, 1925	256
Approved renting of Whitaker Bldg.	Feb 23, 1926	271
Lease approved with Whitaker Paper Co.	Nov. 8, 1927	338
Resolution-all purchases not covered by general contract to be made through Bureau		
Authorized purchase of supplies, equip- ment through Bureau by Spring Grove, U. of Md. College Park and Crownville	Aug. 12, 1931	<hr/> 85
Board directed that only domestic steel be used in construction work	Feb 10, 1932	142
Approved arrangement between above Bureau and State Roads Commission for purchasing repair parts for equip.	March 16, 1932	154
Board unanimous in agreeing Mr. Kirkman should not be asked to remit small amount shown by State Auditor as discrepancy in accounts of Bureau	Nov 5, 1935	164
	Nov 5, 1935	200

	<u>Minutes of</u>	<u>Page</u>
Furniture of Milk Control Com. to be held	May 6, 1936	308
Three automobiles and other equipment belonging to Bureau (Transient) to be distributed to State Institutions where most needed	May 6, 1936 " "	308 311
Authority for executing lease for three years for quarters occupied by Bureau granted	Sept 9, 1936	411
Authorized Mr. Mertz to sell paper on hand and charge off difference of 9.00	Nov 12, 1936	455
Authorized fabric tester transferred to Md. Training School for Boys for training of boys for benefit of Bureau, subject to recall by Bureau	Nov 12, 1936	456
Manner of taking care of shortage of stock of 38.28 and difference of 100. approved, but required recommendation of State Auditor to be on file with board	Feb 3, 1937	474

CENTRAL PURCHASING BUREAU

Communication from Whitaker Paper Co. regarding
continuance of space in building turned over to
Mr. Kirkman

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CENTRAL PURCHASING BUREAU

Communication from Whitaker Paper Co. regarding
continuance of space in building turned over to
Mr. Kirkman

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DEPARTMENT OF BUDGET & PROCUREMENT:

Minutes of Page

- | | | |
|---|---------|-----|
| 1- Approved break-downs of lump sum appropriations in Budget for 1940-1941 years. | 9-15-39 | 300 |
| 2- See various Examining Boards - budgets | 9-15-39 | 301 |
| 3- Bulletin re. sale of State Property - Boards approval necessary, or Dept. Budget & Procurement | 1-12-40 | 342 |
| 4- Sss: Springfield State Hospital, Workmen's Compensation. | 1-12-40 | 343 |
| 5- Discussion of expenses, printing of reports, etc. Consideration at Budget preparation time. | 4-2-40 | 374 |
| 6- Authorized distribution of 1939 Edition Flack's Code. | 4-9-41 | 453 |
| 7- Governor & Kirkman to consult re. distribution 1939 Cods. | 5-1-41 | 465 |
| 8- Kirkman to take necessary steps to secure information from departments re. repairs, etc. before work is started. | 5-21-41 | 475 |
| 9- Kirkman to explain curtailing of gasoline to various departments-National Defense. | 7-22-41 | 24 |

10- Approved disposal old & obsolete payroll forms	7-14-43	221
11- No action on use uniform letterhead.		
Typewriter lost during 1943 session recovered.	9-7-43	241
12- Authorized 2 sets Code, 1939, for State Library.	9-7-43	244
13- Approved Code 1939 for Probation Dept. Balto.	10-29-43	259
14- Approved Code 1939 for Clerk Court of Appeals.	1-27-44	278
15- Approved vacation pay-Warehouse Supt.-1943.	1-27-44	278
16- No action on uniform reporting year for all agencies.		
17- Kirkman report on standard form of letter-head.	5-2-44	300
18-Approved release set of Code-1939 Edition to Judge Capper.	5-2-44	301
16a- Appointed C. H. Hebrank, architect for alterations at St. Tobacco Warehouse.	6-30-44	312
19- Approved preliminary drawings alterations for Dept. at Tobacco warehouse.	5-2-44	303
20- Approved cost \$85,350. remodeling Tobacco Warehs.	8-31-44	334
21- Approved release one set of Code-1939 to State Library at Kansas on exchange basis.	11-22-44	356
22- Approved new light fixtures for Warehouse - to be moved to Tobacco Warehouse later.	11-22-44	358
23- Publication dept. regulations to be approved by Comptroller.	2-8-45	369
	7-17-45	415

Dept. Budget & Procurement:

PURCHASES

Minutes of Page

- | | | |
|--|---------|-----|
| 1- Kirkman called attention unusually large requisitions for supplies from various depts. & institutions at close fiscal year. No definite action taken. Kirkman to note exceptional cases & report to Board where requisitions unwarranted. | 8-2-39 | 282 |
| 2- Approved purchases of coal for 1941-42 winter due to National Emergency, bills payable out of 1942 funds when 1941 exhausted, and also Revolving Fund of B. & P. | 5 | |
| 3- Approved writing-off \$465.23 of inventory acct. | 6-25-41 | 16 |
| 4- Correct figure for inventory write-off is \$400.45. | 12-9-47 | 249 |
| 5-Approved program acceptance surplus personal properties from War Assets Administration. Any additional expenses, etc. to be reported. | 3-22-48 | 312 |
| 6-Felt nothing do but accept additional charged being made by coal companies. | 4-20-48 | 327 |
| 7-Authorized Dept. to approve purchase 44 signs by Tidewater Fisheries-\$132. from wife of employe. | 8-13-48 | 400 |
| | 11-1-48 | 461 |

Dept. Budget & Procurement - Lease:

	<u>Minutes of</u>	<u>Page</u>
1- Lease for space - notice 4 mos.	2-24-39	241
2- Attention called to renewal of lease for Whitaker space. Mr. Kirkman & Mr. Mertz to be contacted regarding whether space should be leased elsewhere.	4-11-39	244
3- Mr. Miles & Mr. Kirkman continuing efforts for selection new location. Will submit plan to Board at early date.	5-15-39	251
4- Communication from Whitaker Paper Co. regarding space in bldg. turned over to Mr. Kirkman.	6-7-39	260
5- Kirkman continuing efforts for warehouse on Russell & Carey Sts. Negotiations nearly complete.	8-2-39	282
6- Approved lease with Herbert L. Bowen for Russell St. property - 5 yrs. - \$4,800.00 yearly.	8-23-39	288

7- Approved lease 1550 Russell St.- 2 yr.
from Oct. 1, 1944-\$5,400.

6-30-44 315

8- Approved extension lease to Dec. 31, 1946 at
\$666.66 per mo.

9-23-46 74

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PERSONNEL

57-Approved Change Order \$20. McCormick Asbestos Co.
for Insulating Director's Office. Post War Fund
for Tobacco Warehouse.

6-7-49 58

Dept. Budget & Procurement

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- 49-Approved contract Eveson Electrical Co. \$288. for outlets & receptacles. 1947 bonds. 6-9-48 359
- 50-Approved allotment \$3,946 from 1949 Emerg. Fund. 6-29-48 385
- 51-Approved contract \$2,730 Stuart M. Christhlf & Co. trucks & accessories. 1947 bonds. 8-13-48 394
- 52-Approved contracts from 1947 bonds;-
J.D. Slaughter-568.; Westinghouse Elec. Co.-134.94;
Construction Service, Inc.-2,260.00. 9-29-48 417
- 53-Accepted resignation Kirkman as Director; and approved compensation \$4,500 for special services to April 1, 1949 & allotment from Gen. Emerg. Fund. 436 &
Approved presentation desk & chair to Kirkman. 9-29-48 435
- 54-Approved contract Selby, Battersby & Co.-\$1,200 for asphalt tile floor repairs. 12-10-48 468
- 55-Approved contract Blair & Sons, Inc.-\$452.05 for msl. work. 1947 bonds.
Approved expenditure \$480. McCormick Asbestos Co.
Post War Fund-State Tobacco Warehouse. 4-8-49 8
- 56-Approved allotment \$2,971. from Emergency Fund for revised salaries. 4-8-49 43

BUDGET:

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17- Approved payment \$2,000 Lt. McKes of Md. St. Guard as appropriated.	8-20-45	425
18- Approved \$4,000 from Gen. Emerg. Fund, as well as \$6,000 to supplement appropriation for additional pay to retired tsachers. Total appropriation then \$40,000.	9-25-45	444
19- Approved \$1,400 to supplement appropriation \$10,000 for Blakiston Island repairs.	9-25-45	446
20- Comptroller to advise agencies where budget amendments appear necessary to cover "Overtime".	11-28-45	469
21- Authorized impounding of \$660,179 of appropriations to State agencies for 1946.	2-7-46	486
22- Approved leaving bookkeeping entries for impounding 1st 6 mos. bal. to Kirkman & McCusker.	5-29-46	20
23- Kirkman took up status amendments involving impounding funds.		
24- Approved Kirkman statement showing lumpsum amts. appropriated at Spec. Session 1946.	1-16-47	95
25- Approved statement submitted for 2% rsduction in budgets for 1948 & 1949, as stipulated by law.	5-15-47	133- 134

Maryland Development Bureau - \$2,500		
26- Approved budgets where lump-sum amounts were appropriated, 1948 and 1949.	A 6-4-47	144
	6-4-47	139
27- Approved appropriations made at Special Session of 1947 for fiscal years 1948 & 1949 of \$1,496,792 & \$1,1055,984.	12-2-47	235
28- Unable furnish additional funds to A. A. Co. fire companies.	2-3-48	282
Ref. Budget & Procurement request mental hosp. to use excess slaary funds for operation exp.	2-3-48	282
29- Approved expenditures for Md. Development Bureau and Standard Salary Board, including 1948.	3-22-48	311
30- Approved allotment \$29,000 from Emerg. Fund for 1948 Rent Acct.	5-18-48	352
31- Approved allotment \$908.24 from 1948 Emerg. Fund for premiums on bonds Collectors of Taxes.	6-29-48	384
32- Approved allocation \$19,154.96 from 1948 Emerg. Fund for Office Rentals rather than \$29,000.	6-29-48	385
33- Approved allotment \$2,500 Md. Dev. Bureau as in 1948.	6-29-48	385
34- Approved disbursement \$25,000 for Port of Balto. survey. Msc. Approp. #2-Item 34. Knappen Tippetts Abbett Engineering Co.-\$40,000. State pay 1/2.	6-7-49	75

<u>BUDGET CONTROL</u>	Amendments approved	<u>Minutes of</u>	<u>Page</u>
Public Schools and Vocational Education,			
Aug 2, 1938 (39) \$2,800		Oct 28, 1938	224
Vocational Rehabilitation, Aug 2, 1938 (39) \$250.		"	224
Public Schools and State Teachers Coll at			
Salisbury Aug 2, 1938 (39) 4,055		"	224
Public Schools and State Dept of Education			
Aug 2, 1938 (39) 2,165.		"	224
State Teachers Coll Frostburg July 27, 1938 (39)		"	224
5,670.		"	224
Approved amendment for Mil. Dept-Naval Militia			
\$200. dated Nov 19-1938 (39)		Nov 29, 1938	226
Approved amendment Md. Public Lib. Advisory Com.		Nov 29, 1938	226
Approved following amendments -			
Conservation Dept Dec 2, 1938-(39) 7,320.		Dec 7, 1938	229
✓ Md. State Board of Agriculture Dec 29, 1938 (39) 11,500.00		Jan 4, 1939	229
✓ Spring Grove State Hospital, Dec 29, 1938, (39) 1,905.00		"	"
✓ St. Mary's Famala Seminary, Jan 3, 1939, (39) 381.50		"	"

<u>BUDGET CONTROL</u>	Minutes of	Page
Approved salary arrangement requested by Dr. Byrd	Oct 28, 1938	222
Approved amendment for U of Md. for 33 due to failure of liquor receipts to gratify appropriation	" "	222
Approved certain salary increasees and adjustments for Bd. of Education and Teachers Collegee- amendments to be submitted	" "	222
Approved amendment for STATE AID AND CHARITIES 1938, to adjust accounts for that year	Oct 28, 1938	222
Approved amendment for U OF MD ED OF AGRICULTURE fiscal year 1938, 50,671.86	" "	222
Approved amendment MD STATE POLICE, 1938, 35,665.71	"	222
Approved amendment BOARD OF MOTION PICTURE CENSORS 1939, 75.00	"	222
Approved amendment STATE AUDITOR, 1938, 600.	"	222

BUDGET CONTROL

<u>Approved - amendment</u>	<u>Min of</u>	<u>Page</u>
✓ CENTRAL PURCHASING BUREAU 1939 covering changes in salaries and wages to conform to changes in 38	Oct 5, 1938	216
✓ MARYLAND PEN. (39) covering changes in wages to conform to 38	"	216
✓ MARYLAND HOUSE OF CORRECTION approved budget for 39 with elimination of position of swineherd instructor	"	216
✓ MARYLAND STATE PENAL FARM 1939 continuing 38 salaries	"	216
✓ MD TUBERCULOSIS SANATORIUM (39) - 12,500		216
✓ BOARD OF PUBLIC WORKS adjusting expense items 38	"	217
✓ Approved MD. PEN. dated Sept 30, 1938 (38) 7,412.98	"	217
✓ STATE TEACHERS COLLEGE TOWSON, Sept 30, 1938- (38) 1,461.28	"	217
✓ SPRING GROVE -Oct 10-38- (38) 2,189.11	"	217
✓ COM OF MOTOR VEHICLES, Oct 5, 1938 (38-39) 16,422.	"	218
✓ MD STATE POLICE, Sept 21, 1938- (39) 5,120.00	Oct 13, 1938	221
✓ STATE TEACHERS COL. FROSTBURG, Sept 30, 38 (38) 3,116.60	"	221
✓ EASTERN SHORE STATE HOSPITAL Aug 15, 1938 (39) 3,460.	Oct 13, 1938	221

BUDGET CONTROLMin. ofPage

Approved budgets for Stats Teachers Collages
in connexion with changes es to expense items Oct 5, 1938 213

If unebls to employ new nursss at SPRINGFIELD
for 70. per month, salary to be increaeed to 80. " 213

Approved Budget for Relief Dept, State Aid and
Charitiss showing expendituree of 93,067.25 " 215

Returned budget, requeeting information that no
increaees in salaries wurs included " 215

DISApproved amendmets for Board of Stats Aid and
Charities because of salary increases " 214

Approved amendment Eastern Shors State Hoospital
adjusting accounts for 1938 " 214

Approved amendmets for following

BOARD OF STATE AID AND CHARITIES(38)-190,000-Sept30-38 " 216

TRAFFIC CT OF BALTO CITY (38)-626.28 Sept 29,38 - 216

MD TUB. SAN. Sept 30,1938 (38) 7,638.95 - 216

Rsturnsd amendment of Md. State Police revision
because of increaes in salaries etc. " 216

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Vocational Education, Sept 7, 1938		
State Teacher's Coll - Bowie Sept 7, 1938		
Comptroller of the Treasury - Sept 9, 1938		
Eastern Shore State Hospital, Sept 10, 1938		
Spring Grove State Hospital - Sept 23, 1938-390.00		
State Employment Com. Sept 21, 1938 - 684.55		
State Dept of Health, Sept 22, 1938 - 781.87		
Crownsville State Hospital, Sept 22, 1938-12,864.83		
State Tobacco Warehouse -Aug 26, 1938- 500.00		
Md. Training School for Co. Girls Sept 24, 1938- 280.00		
Spring Grove State Hospital, August 16, 1938, 60,218.76		
The Public Schools, Aug 1, 1938, 22,650.00		
State Teachers Coll. Towson, Aug 2, 1938 - 7,360.--		
Md. State Police, Sept 2, 1938	Sept 22, 1938	211
No amendments to be approved containing salary increased for 1939.	" " "	211
Cheltenham School for Boys -Sept 16, 1938-550. Sept 22, 1938		211

BUDGET CONTROL

Approved Budget Amendments for following

St. Mary's Female Seminary (4)

State School for the Deaf

State Industrial Accident Com.

Md. Training School for Colored Girls

State Game Department of Md.

Rosewood State Training School (2)

Springfield State Hospital

Spring Grove State Hospital

State Dept of Health - Sept 16, 1938

Conservation Dept Sept 1, 1938

Military Dept Sept - 1938

Md. House of Correction @ Sept 15, 1938

State Teachers Coll - Towson Sept 15, 1938

Md. State Library - Sept 2, 1938

State Law Dept - Sept 3, 1938

State Tobacco Warehouse @ Aug 8, 1938

State Tobacco Warehouse - Sept 7, 1938

Mont. School for Girls - Sept 7, 1938

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<u>BUDGET CONTROL</u>		<u>Minutes of</u>	<u>Page</u>
✓ MD TUBERCULOSIS SANATORIA	10,648.16	July 27, 1938	202
✓ MD TRAINING SCHOOL FOR COLORED GIRLS	545.		
✓ CENTRAL PURCHASING BUREAU	30.00	" " "	202
Approved budget amendments for following-			
✓ Public Service Commission			
✓ State Dept of Health			
✓ U. of Md.-State Dept of Forestry			
✓ Spring Grove State Hospital			
✓ Live Stock San. Service & Dept of			
Vetarinary Science U of Md.			
✓ Maryland Penitentiary			
✓ Md. House of Correction			
✓ Military Department			
✓ State Dept Tobacco Warehouse			
✓ State Teachers College-Towson			
✓ Maryland Traiding School for Colored Girls			
✓ Md. State School for the Deaf		Aug 31st, 1938	205

BUDGET CONTROL

	<u>Minutes of</u>	<u>Page</u>
Approved budget amendment for Conservation Dept deted May 25, 1938 - 5,448.57	June 1, 1938	189
Budget Amendments approved for following UNIVERSITY OF MD - 1600 . - STATE DEPT OF HEALTH \$31,653.95 - 10,551.32 - PUBLIC SCHOOLS BOWIE 3,000 - PUBLIC SCHOOLS SALIS BURY STATE TEACHERS COLLEGE 3,500.	July 6, 1938	187
Approved budget amendments for - STATE DEPT OF EDUCATION - 429.21 ✓ Bd. of State Aid and Charities - 450.	July 27th, 1938	199
COMPTROLLER OF THE TREASURY 490.79 Springfield State Hospitel 24,374.58		200
✓ STATE DEPT OF HEALTH (2) 31,653.95, 10,551.32 " " "		202
State AUDITOR - 1,508.88 STATE GAME DEPT - 2,850.		
PUBLIC SCHOOLS AND TOWSON STATE TEACHERS COLLEGE 0 10,000.00		
MD. STATE PENAL FARM 3,000.00		

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Directed correction of discrepancies in salary restorations for State Tobacco Warehouse, Rosewood, Maryland T. B. San, Md. State School for Deaf, Springfield State Hosp, House of Co rrection, Crownsville, State Department of Health	Dec 14, 1937	122
Approved amendmnte for following- Springfield, State Dept of Health, State Ind. Accident Com (2) Public Schools, Eastern Shore State Hospital	April 7, 1938	160
Approved amendments for following Eastern Shore State Hospital May 16/38-1,219.38 Crownsville - April 18, 1938 - 15,955 Md. House of Correction - April 7, 1938 - 625. Dept of Education - May 23, 1938 - 248. Spring Gröve - May 13, 1938 - 2,981.65 State Employment Commiesioner-May 17, 1938- 1,198.30 State Dept of Forestry-May 26, 1938 - 1,500	June 1, 1938	179
Md. State Penal Farm - May 13, 1938 - 2,000 State Ind. Accident Com - May 18, 1938-967.50	"	180 179

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Md. Training School for Colored Girls,- approved amendment for 1938 relating to salaries of bookkeeper-sso. and Parole Officers	Oct 26, 1937	93
State Comptroller-approved amendment to adjust items 1937	Oct 26, 1937	95
Eastern Shore State Hospital-approved amendment to budget for 1937 adjusting items	Oct 26, 1937	95
Approved budget amendments for Board of State Aid and Charities, Public Assistance Division Board of Motion Picture Censors Commissioner of Motor Vehicles (reinforcing balcony)	Nov 9, 1937	101
Eastern Shore State Hospital Further consideration to be given to budget and for fiscal year 1938 upon receipt of statement of explanation in connection with salary restorations	Nov 9, 1937	101

BUDGET CONTROL

	Minutes of	Page
Approved amendments for following for 1938 & 9		
State Industrial Accident Com -		
Md. State School for Deaf (1937)		
Military Dept.		
Public Schools		
Teschers College-Salisbury, Towson, Frostburg		
Conservation Com, Executive Dept, State Tobacco	Sept 23, 1937	76
Warehouse, Game Department, Com. of Motor Vehicles		
Approved amendment to provide for salaries		
approved by Board-Central Purchasing Bureau	Oct 6, 1937	84
Approved statement relating to Reserve Fund		
showing recaptured funds and additional allocations	Oct 26, 1937	92
Approved amendment to Military Dept. for 1938, relating to salaries of Mil. Storekeepers & Secretary	Oct 26, 1937	93

BUDGET CONTROL

	<u>Minutes of</u>	<u>Page</u>
Budget amendmnts approved for several departments	Feb 3, 1937	480
Board accepted several amendments, Governor to sign same when able to give attntion	July 7, 1937	37
Boerd of opinion all salary items should come under heed of salaries of budget and amendmnts necessary to make transfers from expenss items to salary items should be affcted	Aug 10, 1937	65
Approved statstment of allocation of amounts included in 1938 and 1939 budgets for salary rsstorations and ststment of proposed salary restorations to be made from Special Fund Receipts. Amount allowed to U of Md for severel schools, University Hospital end Stats Dept of Forestry / Annapolis being 60,000 for ssch year \$275.-Charwomen st	Sept 9, 1937	66
Resolution of Md. Clessified Employees Association asking Board to ses that Restoration Act ie not violated - Board stated no reductions would be made in emounts allotted out of Fund-Every class. employee has right to appeal to Board	Sept 23, 1937	73

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BUDGET CONTROL

Difficulty of Comptroller in handling accounts of various examining boards discussed. Agreed Comptroller should continue to handle accounts same as in past until further legislation could be passed

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Sept 23, 1936 425

Willis Jonas asked that consideration be given to restoration of salaries of employees in allotting 1937 Reserve Fund. Board stated not possible to restore all salaries

Sept 23, 1936 425

Recapture and reallocation of reserve funds 1936 & 1937 - final allocations

Nov 12, 1936 428

Approved budget amendments for Bd Public Works, Com. of Motor Vehicles, Conservation Dept, Md. Training School Col Girls, Comptroller U of Md. Balto Schools

Nov 12, 1936n 452

BUDGET CONTROLPageMinutes of

Approved budget "breakdown" for following
State Road, Motor Vehicle Com., State Police,
Traffic Court, Game Dept, State Tobacco Warehouse Sept 23, 1936 418

Approved budget breakdown for Board of Education
and four normal schools " " " 418

Approved change in breakdown - increase salary of
Chief Clerk by 100. e year " " " 419

Approved recapture of money from several Depts
and Institutions- Treasurer allotted 15,000 for
unexpended insurance expense - (1936 Reserve Fund

Milk Com - 18,400.976.55

Military Dept - 6,000.

Study of Higher Edu. of Negroes - 2,500 " " " 420

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- ✓ Approved following amendments
 - Rosewood State Training School-May 10, 1939 - 200.
- ✓ Conservation Dept May 3, 1939 - 2,325.
- ✓ Md. Training School for Colored Girls May 5, 1939 -400.
- ✓ State Auditor, May 4, 1939- 2,000
- ✓ Md. State Penal Farm, April 27, 1939 - 3,500.
- ✓ Md. Tuberculosis Sanatorium, Apr. 12, 1939 - 5,015.
- ✓ Mont. School for Girls May 13, 1939- 2,130.
- ✓ Cheltenham School for Boys April 25, 1939 - 1,950 May 15, 1939 255
 - ✓ Conservation Dept. amendment turned over to
Mr. Kirkman
- June 7, 1939 260
- ✓ Approved amendment State Dept of Forestry 1,000 " " 261
- ✓ Approved amendment State Teachers Coll.-Bowie 443. " " 261

BUDGET CONTROL

	Minutes of	Page
✓ CHELTENHAM amendment approved 899.	Feb 24, 1939	240
✓ STATE TEACHERS COLL SALISBURY ap. amd. 900.	" " "	240
✓ UNIVERSITY OF MD PRINCESS ANNE COLLEGE amendment approved	" " "	240
* ✓ Agencies receiving lump sum budgets required to submit schedule 90 days before beginning of first year for which appropriations are made April 11, 1939 Approved amendments as follows		243
✓ STATE TEACHERS COLLEGE - FROSTBURG - 150.		
✓ " " " " 2,416.90		
✓ " " " - BOWIE 1,422.25		
✓ TRAFFIC COURT BALTO CITY 227.56		
✓ MD. TRAINING SCHOOL COLORED GIRLS 650.	April 11, 1939	247
✓ All expenditures of departments received appropriations in Gen. Bond Issue of 1939 first subject to approval by Board	May 15, 1939	252

BUDGET CONTROL

		<u>Minutes of</u>	<u>Page</u>
✓ Spring Grove St. Hosp., Jan 3, 1939, (39)	45.00	Jan 4, 1939	229
✓ Md. State Penal Farm, Dec 10, 1938 (39)	983.33	"	"
✓ Md. Tub. Sanatorium & Branches Dec 10, 38 (39)	3,231.	"	"
✓ Crownsville State Hosp Dec 14, 1938 (39)	5,070.	"	"
✓ State Teachers Coll Bowie, Jan 3, 1939, (39)	2,793.70 "	"	"
✓ State Auditor's budget amendment disallowed because of increases in salaries			
✓ Md. State Penal Farm amendment approved	240.	Feb 2, 1939	237
✓ Md. Training School for Boys	" 55.71	"	"
✓ Md Agricultural Society	" 185.	"	"
✓ Supt Public Bldgs and Grounds	" 570.	"	"
✓ Md. Training School for Col. Girls	" 600.	"	"
✓ State Dept of Education	" 450.	"	"
✓ Md. Tuberculosis Sanatorium	" 4,000.00	"	"
✓ Cheltenham School for Boys disapproved because of increases in salaries - returned for revision		"	"

(2)

BUDGET CONTROL

Decided ruling of Attorney Gen. regarding un-
expended balance the end of fiscal year should
be adhered to. Agreed Comptroller would make
necessary reversions at end of year in closing
books

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August 4, 1936 382

All balances to be returned to Reserve Fund(36)
Budget Director submitted to Board for con-
sideration detailed budgets for various Depts,
Institutions which were approved

Sept 9, 1936 405

Mr. Willis R. Jones unable to appear before
Board in connection with allotments to budgets
out of 1937 reserve fund - to appear later

Sept 9, 1936 406

Two letters from Budget Director considered in
connection with budget schedules for 1937,
including allotments from Reserve Fund for 1937-
approved

Sept 9, 1936 408

Sept 9, 1936 412

BUDGET CONTROL

Authorized preparing of forms in connection with plans to carry out budget control for consideration of Board

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May 16, 1934 388

Various budgets prepared by Mr. Blakeman formally approved

Sept 18, 1935 120

Resolution offered by Mr. Miles regarding supervision of expenditure of all appropriations contained in Budget to be considered at later meeting.

Nov. 5, 1935 185

Mr. Blakeman's report on Budget matters regarding salaries etc. showing changes

made in salaries of dept. heads etc. approved Nov 5, 1935 186

Tentative allotments from 1937 reserve

fund considered etc. - budget matters

discussed - meeting aboard DuPont

Aug 4, 1936 361

7- Approved payment appropriations to Cardinal Gibbons Institution & Md. Development Bureau in quarterly installments.	10-7-41	55
8- No Action on budget Juvenile Delinquency Comm.	2-10-42	102
9- Considered recommendation Legislative Council for Board to give approval to departmental overdrafts because of war conditions unbalancing individual budgets.	4-20-42	122
10- Kirkman reported instances where impossible save 1% reduction in budgets. Bd. approved these.	11-10-42	176
11- Kirkman advised of request Cardinal Gibbons Institute for reduction in its appropriation.	1-19-43	184
12- Appropriation for Cardinal Gibbons Institute for 1944 not needed.	6-30-43	209
13- Compt. decide on transfer from Special Funds re. Employees Retirement System contributions.	11-22-44	351
14- Approved \$1,000 for Cardinal Gibbons Institute.	11-22-44	351
15- \$2,000 approp. to Lt. Guy McKee ref. to Military Dept.		
\$10,000 for oyster claims deferred.	7-10-45	399
16- \$6,000 add. for retired teachers approved.		
Budget amendments to be journalized for members Gen. Assembly due to new law.	7-17-45	415

BUDGET ~~XXXXXXXX~~

	<u>Minutes of</u>	<u>Page</u>
1- Agencies receiving lump sum budgets required to submit schedule 90 days before beginning of first year for which appropriations are made.	4-11-39	243
2- All expenditures of departments received appropriations in Gen. Bond Issue 1939 first subject approval by Board	5-15-39	252
3- Kirkman instructed to review Budget with view making \$100,000. reductions 1942 and 1943.	4-9-41	451
4- Approved 1% reduction to all appropriations in 1942 and 1943, for \$100,000. reduction.	5-1-41	464
5- Kirkman to give matter of showing what appropriations in Budget are for attention in preparation of Budget for Gen. Assembly 1943.	7-22-41	23
6- State to absorb rent item for St. Bd. Commissioners of Plumbing - \$600.00	9-9-41	36

DEPARTMENTAL BUDGETS

Minutes of Page

Authorized Mr. Kirkman to limit allotments
out of Relief Fund and Emergency Contingent
Fund -- excess of \$11,000 could be pared from
estimated requirements of Penal Institutions --
deficits to be taken care of out of Emergency
Fund

Sept 5, 1934 417

RESTORATION OF SALARIESMinutes of Page

Directed correction of discrepancies in salary
restorations for State Tobacco Warehouse, Rosewood,
Md. T.B. Sanz Md. State School for Deaf, Springfield
State Hosp. House of Correction, Crownsvills, State
Department of Health

Dec 14, 1937 122

RESTORATION OF SALARIES (See budget control) Minutes of Page

Willis Jones asked that consideration be given to restoration of salaries of employees in allotting 1937 reserve fund. Board stated not possible to restore all salaries

Sept 23, 1936 425

Approved statement of allocation of amounts included in 1938 and 1939 budget for salary restorations and statement of proposed salary restorations to be made from Special Fund Receipts. Amount allowed to U of Md for several schools, University Hoep and State Dept of Forestry being 60,000 for each year - \$275.00 for each year allowed for Garwomen in public building in Annapolis Sept 9, 1937 66

Resolution of Md. Classified Employee Association asking Board to see that Restoration Act is not violated - Board stated no reductions would be made in amounts allotted out of Fund-Every classified employee has right to appeal to Board

Sept 23, 1937 73

Further consideration to be given to budget of U of Md. for fiscal year 1938 upon receipt of statement of explanation of salary restorations

Nov 9, 1937 101

Budget

policy to be worked up for Mr. Lane, Hawaiian
and operation for S. Mota Vehicles

12
6-12-61

DEPT. BUDGET & RPOCUREMENT: - State Equipment

Minutes of Page

1- Equipment in office of Dept. Mechanical Engineering (now out of existence) to be turned over to Dept. B. & P., to be distributed to state institutions and departments as need arises.	6-29-39	266
2- Bulletin to State Departments covering surplus State Property.	3-14-40	361
3- Kirkman authorized to use own judgment in matter of purchases where cheaper buy can be made than requested by departments.	12-17-40	437
4- Authorized distribution Flack's Code-1939.	4-9-41	453
5- Authorized Code to: Judges of Juvenile Court-3 copies Court of Appeals- 2 copies Land Commissioner State Treasurer-Baltimore Hall of Records	6-25-41	16
6- Authorized Code to: Unemployment Compensation Board Comptroller-Baltimore office.	7-22-41	24

7- No Code available for St. Aviation.	9-9-41	39
8- Approved Code taken from Library by Feehley Approved Code for State Roads Commission.	10-7-41	45
9- See: Post War Const. & Dev. -State Tobacco Warehouse remodeling \$50,000.	5-2-44	303
10- Approved Code to State of North Dakota on exchange basis.	3-6-45	374
11- Kirkman advised one set 1939 Edition Code not returned at last session Legislature.	5-15-45	385
12- Unable approve Code for Md. Racing Comm.	9-23-46	73
13- Approved set of Code for Judge France.	1-16-47	99
14- Approved Code for Wyoming Compiled Statutes.	4-14-47	112
15- Unable approve purchase Code by departments.	9-23-47	209
16- Approved request Code for Bd. Nat. Resources.	12-9-47	248
Approved list distribution Supplements to Code.	12-9-47	248
17-Approved removal \$52.55 & \$91.54 from inventory to Trg. School Boys.	8-13-48	411

STATE TRANSIENT BUREAU

Minutes of

Page

3 automobiles and other equipment
of Bureau to be distributed to
State Institutions where most needed

May 6, 1936

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SUPERINTENDENT OF PUBLIC BUILDINGS AND GROUNDS - 3 -

(Agency)

Date Vol. Page

AMENDMENTS

Appr. allotment GEF \$750. for painting Old Treasury Bldg., Annapolis	12-11-61	V16	218
" allotment GEF \$1,087. for overhauling motor for airconditioning State Office Bldg.	2-13-62		285
" \$1,192. allotment GEF for alterations Court of Appeals			
" \$2,498. allotment GEF for installation Maintenance Shop			
" \$690. allotment GEF for electric feeder Court of Appeals			
Deferred State Office Bldg., Balt. suitable piece of art in pool.			
Competition for design \$1,000. for each finalist. Work not to exceed \$50,000.			
Appr. \$314. additional allotment GEF for feeder Court of Appeals	3-16-62		320
" \$300. allotment GEF installation Nat. Exchange Clubs' Freedom Shrine in State House	5-17-62		377
" \$1,087. GEF cancelled State Office Bldg., Balt.	7-5-62		417
" \$872.08 alterations Court of Appeals	8-13-62		484
" \$20,000 GEF, outdoor substation electrical service	12-10-62	V17	97
" \$1,635 GEF, temperature & humidity control Hall of Records, Annapolis	2-13-63		142
" \$4,000 GEF, emergency repairs	6-17-63		260
" \$1,595 GEF, paving at power plant			
" Cancellation \$300 allotment for Nat.Exch.Club's Freedom Shrine	7-3-63		295
" Cancellation \$9,171 " outdoor substa.electrical service			
" Cancellation \$1,635 " temperature & humid.control Hall of Rec.			
" \$1,926 GEF, Ct.of Appeals Bldg.& Govmt.House	7-3-63		296

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SUPERINTENDENT OF PUBLIC BUILDINGS AND GROUNDS - 4 -

(Agency)

Date Vol. Page

AMENDMENTS

Appr.	GEF \$1,235, repairs, Govmt.Mansion, Alpha Developmt.Co.	11-12-63	17	410
"	GEF \$8,597, repair Ct. of Appeals Bldg.	12-9-63		451
"	GEF \$998, repair Ct. of Appeals Bldg., Blair & Sons Co.	2-3-64		498
"	GEF \$2,677.70, change order #1, contract Henry A.Knott Co. alterations, Ct. of Appeals Bldg.			
"	GEF \$5,308, Change Order #2, contract Henry A.Knott Co., alterations, Ct.of Appeals Bldg.			
"	GEF \$7.20, blueprints			
"	GEF \$3,249.10 for work at State House and Court of Appeals Bldg. (06.16.00.02-08	3-17-64	18	11
"	GEF allocation for wk.at State House and Ct.of Appeals Bldg. reimbursing: \$735.07 - 06.16.00.02-09, \$648.- 06.16.00.02-11, \$1,054.80 - 06.16.00.02-08 = \$2,437.87			27
"	GEF \$6.87, blueprints	7-1-64		162
"	GEF \$7,312.02 allotment renova.heat & air cond. Treas.Bldg.	11-10-64		297

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DEPARTMENT OF PUBLIC BUILDINGS & GROUNDS

(Agency)

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Date Vol. Page

AMENDMENTS

Appr.	allotment \$6,000. GEF for guards uniforms	9-14-59	VI4	344
"	allotment GEF \$14,728. to cover cleaning contr. State Office Bldg., Annapolis and Treasury Bldg.	3-14-60	VI5	12
"	allotment GEF \$6,777. contr. John F. Rezendes fee Hopkins & Pfeiffer \$500. for monument USS Maryland	5-16-60		70
"	allotment GEF \$30,552. cleaning State Treasury Bldg. and State Office Bldg., Annapolis	11-7-60		252
"	correction: allotment \$6,777. and \$500. for monument USS Maryland made from GEF 1960 and 1961	12-15-60		298
"	allotment GEF \$1,237.28 snow removal State Office Bldg., Baltimore \$2,622. snow removal State office Bldg., Annapolis	2-13-61		357
"	allotment \$10,000. for portraits and repair Mansion & State House	3-14-61		392
"	allotment \$47. GEF State Office Bldg., Balt. tentative addition for snow removal	5-15-61		453
"	allotment GEF \$2,587.21 change order Harrison & Palmer work in Old Section of State House	6-12-61	VI6	22
"	allotment \$500. GEF for exp. inconnection with dedication of bell from U.S.S. Maryland			
"	allotment GEF \$4,385. for supplement appropriation	7-10-61		55
"	allotment \$8,496. repainting exterior State Office Bldg., Annapolis	8-15-61		90
#	allotment \$30,000. for additional parkin State Office Bldg., Annapolis			
"	allotment GEF \$5,103. for new feeder and other electrical work Hall of Records and Court of Appeals, \$60. for electrical inspection			
"	allotment GEF \$1,942. to pay Balt. Gas & Electric Co. relocation gas main State Office Bldg., Annapolis			

DEPARTMENT OF PUBLIC BUILDINGS AND GROUNDS

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AMENDMENTS

		<u>Minutes of</u>	<u>Page</u>
Appr. allotment	GEF \$5,000. to Misc. Appropriations #2 for technical consultant services State Office Bldg.	8-22-50 V8	340
"	GEF allotment \$366.66 to Budget item 18 unused vacation leave Chester at leaving State Service	Cromwell 4-17-51 V9	45
"	" \$350. GEF for Christmas decorations	11-5-51	265
"	allotment GEF \$1,000. to restore 2 Peale paintings	10-8-52 V10	91
"	" GEF 1954 \$2,000. for fire hose for 5 companies	5-11-53	275
"	" GEF 1955 \$2,000. to supplement salaries and operating costs.	5-10-54 V11	85
"	allotment \$919. GEF for extra cleaner	6-19-57 V13	132
"	allotment \$2,000. GEF for unforeseen expenses 1957		
"	" \$1,200. GEF for additional illumination State Office Bldg. 2. and 3. floor corridors lighting	7-8-57	155
"	" \$2,500. GEF for lighting inner Circle	10-14-57	234
"	" \$6,500. GEF for positions in connection with new power plant, new lighting around State Circle and parking lot	3-10-58	340
"	" \$3,000. for additional expenses	6-9-58	408
"	" \$725. for restoring portraits John Kager Howard, WM. Paca and Governor John Stone in State House		
"	" \$7,000. to cover cost on certain paintings in State House	8-18-58	485
"	" \$5,000. for refrigeration Engineer maintenance State Bldgs.		
"	" \$40,000. GEF for improvement State Circle	6-9-58	437
"	" \$5,876. GEF 1959 (exact amount to be determined later) for cleaning and maintenance State Treasury and State Office Bldg., Annapolis	10-28-58 V14	36

DEPARTMENT OF PUBLIC BUILDINGS & GROUNDS

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Miscellaneous

	<u>Minutes of</u>	<u>Page</u>
Disappr. allotment \$3,598. to Md. Workshop for the Blind for canteen Court of Appeals	6-6-60 V15	120
"Stokes' Store of the former Elks' property to be used by non-profit organizations. Final approval on Superintendent's recommendation	11-13-61 V16	200
see DPI increase of State contributions to City Services	9-6-60 V15	204
see City of Annapolis	10-5-60	228

DEPARTMENT OF PUBLIC BUILDINGS & GROUNDS

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Miscellaneous

	<u>Minutes of</u>	<u>Page</u>
Appr. exp. \$515. for Gen. Assembly 1952 Session GCL 1950 item 1	2-11-52	V9 363
" " \$160.55 " " " " " " " " " "	3-10-52	400
Appr. Mrs. Jennie Richardson Grimes restoration 11 portraits \$355.	10-28-58	VII 59
GCL 1957 item 1		
" to provide suitable protection for State Guards parking lot	11-12-58	79
Bladenst.		
" Open House in State Office Bldg, Annapolis held by Board of Natural	2-16-59	162
Resourcee May 14 to 16, 1959		
" Rules for parking facilities, Annapolis:	6-9-59	261
Supt. of Public Bldgs. & Grounds shall supervise and provide		
adequate personnel		
Each employee gets sticker		
All persons having business with State allowed 3 hours		
General Public permitted after 5 PM and Saturdays, Sundays		
and State Holidays, not allowed immediately adjacent Treasury Bdg.		
and Annex		
Persons illegally parked should have their cars towed away		262
at their own expenses		
" to use prison labor to clean Annapolis Bldgs. and uniformed guards	7-13-59	305
" plane to open Calvert St. from Bladen St. to St. John's St. to be	8-13-59	334
reviewed by Md. State Police, DPI and City of Annapolis		
" opening Calvert St. from Bladen St. to St. John's St. cost approx.	12-14-59	438
\$6,200. City of Annapolis to pay. Supervision of DPI		
" design of monument USS Md. Bell and Nameplate by Board of Architectural		
Review.		
" to secure bids for snow removal	1-4-61	V15 340

BUILDINGS & GROUNDS, SUPERINTENDENT OF

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(Agency)

DateVol.PageCONSTRUCTION

Power House, Bladen Street:			
paving \$2,695: \$1,100 pd.by adjacent owner; \$1,595 GEF	6-17-63	17	284
appr. contr. Walter H.McNew & Son \$750, 06.16.00.01-08	8-8-63		346
" cancellation GCL 1960 item 1 - \$301.69	12-9-63		461
Appr. change order #3, Henry A.Knott Remodel.Co.	3-17-64	18	27
\$3,249.10 - 06.16.00.02-08			
Appr. contr. Harford Refrigerera.Co., air cond. Governor and Secy.	6-16-64		150
of State suites, State House, Annapolis \$6,282- 06.16.00.02-10			
" " Hazard Paint Co.,painting &c.,Govmt.House & Mall	9-14-64		248
of Records \$4,795 - 06.16.00.02-08			
" change order #1, Harford Refrig.Co. \$6,282.- 06.16.00.02-10			

S. PERINTENDENT OF PUBLIC BUILDINGS & GROUNDS

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(Agency)

DateVol.PageCONSTRUCTION

Appr. exp. lists \$160.72 GCL 1955 item 4	10-28-58 VI4	58
Referred to DPI Hazardous condition of brickwall Old Armory Bladen and Carroll Sts.	11-12-58	79
DPI suggests that removal of brickwall Old Armory shal be taken care of in contr. for renovation Old Armory	12-12-58	109
Markers on State Bldgs. see State Office Bldg., Annapolis	4-15-59	204
Appr. contr. Balt. Gas & Electric Co. and C.&P. Tel. Co.		209
\$3,092.40 GCL 1957 item 1		
" transfer to Annuity Bond Fund \$3,752.17 GCL 1955 item 5	5-16-60 VI5	93
" to install parking meters on State Circle between North St. and Bladen St. and College Ave. from Bladen St. to Northwest St	12-15-60	318
" to secure bids for snow removal	1-4-60	340
" exp. lists \$219.96 GCL 1957 item 1	9-6-60	212
Balto. Gas & Elec. Co. will change distribution system. State will build and maintain substation approx. cost \$30,000. Company will contribute \$10,300. Rate would be changed to schedule T, which, based on 1961 usage will mean saving \$4,000. Allotment GEF \$20,000	12-10-62 17	109
Appr. allotment GEF \$10,300 for change over of elec. service	3-12-63	177
In connection with change over elec. service, State will acquire 3 service poles from Balto. Gas & Elec. Co. Annapolis Housing Authority will use one pole on "permission" basis	5-9-63	236
Appr. contr. Harrison & Palmer, substation \$19,650., 06.16.00.02 (\$10,300 to be paid by Balto. Gas & Elec. Co.)		

BUILDINGS AND GROUNDS, SUPERINTENDENT OF
CENTRAL HEATING SYSTEM, ANNAPOLIS

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(Agency)	<u>Date</u>	<u>Vol.</u>	<u>Page</u>
<u>CONSTRUCTION</u>			
Appr. change order Chas. T.King \$93.96 GCL 1957 item 3	8-18-58	VI3	496
" contr. Simpson Electrical Co. \$89.50 GCL 1957 item 3			
" contr. James J, Stehle Co. \$1,496. 06.16.00.02-08	6-12-61	VI6	39
" contr. James J. Stehle shop addition Heating Plant, Annapolis \$9,573., blue prints \$5.76 GCL 1960 item 1			
" change order James J. Stehle Co. \$340. CREDIT GCL 1960 item 1	7-10-61		71
" change order James J. Stehle Co. \$315.36 GCL 1960 item 1	9-19-61		142
" change order James J. Stehle Co. \$121.79 GCL 1960 item 1	11-13-61		201

BUILDINGS AND GROUNDS, SUPERINTENDENT OF
CENTRAL HEATING SYSTEM, ANNAPOLIS
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CONSTRUCTION

	<u>Minutes of</u>	<u>Page</u>
Appr. exp. \$347.55 Budget item 201, \$315. Fire Loss Account, \$203.98 OCL 1950 item 1	8-22-50	V8 352
" contrs. \$1,099.39 Budget item 201	11-14-50	397
" contr. Balt. Machine Works \$2,888.30 OCL 1950 item 1		398
" contr. H.A. Stambaugh \$2,460. OCL 1951 item 1	10-1-51	V9 247
" contr. Custodis Constr. Co. \$1,885. repairs to chimney OCL 1951 item 1	1-14-52	333
" contr. Flynn & Emrich stoker repair \$2,347.29 max. 06.16.00.02-08	10-10-55	V12 111
" CREDIT contr. Flynn & Emrich \$325. reverted to 06.16.00.02-08	1-9-56	185
" contr. Minneapolis-Honeywell Co. \$320. rehabilitation of existing flow meters in connection with enlargement and renovation of Heating Plant OCL 1952 item 2	1-9-56	253
" appointment Egli & Gompf renovation and expansion to supply new State Office Bldg. fee Type B OCL 1956 item 2	7-9-56	340
" contr. Monarch Roofing Co. repair Power House \$250. 06.16.0.02-08	12-18-56	277
contr. Chas. T. King fee Egli & Gompf alterations \$318,893. State Office Bldg. Loan 1956 and OCL 1957 item 3	4-8-57	V13 70
see State Office Bldg., Annapolis	8-19-57	190
" " " " "	9-16-57	219
Appr. Payment Alex. E. Forrest \$40. OCL 1955 item 5		221
" change order Chas. T. King \$473.55 (fee Egli & Gompf) 3,027.43 - \$2,324.97 OCL 1957 item 3	1-20-58	328
" contr. Balt. Gas & Electric Co. \$14.98 OCL 1957 item 3	6-9-58	437

DEPARTMENT OF PUBLIC BUILDINGS & GROUNDS

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INSURANCEMinutes of Page

Appr. payment A.L.Meyett & Son \$2,750. windstorm repair Court of Appeals	5-15-61	V15	477
9-12-60 BPW Fire Loss Acct. #19 and 06.16.00.02-08			
" settlement windstorm damage 9-12-60 Court of Appeals \$2,700.			478
Received settlement \$2,700. fire loss Court of Appeals 9-12-60	3-16-62	V16	336
CREDIT KKK BPW Fire Loss Acct. #19			

DEPARTMENT OF PUBLIC BUILDINGS AND GROUNDS

LANDMinutes ofPage

Appr. request for survey of State property in Annapolis around State- Circle \$1,000. max.	5-9-50	v8	262
" transfer \$1,000. from GCL 1949 item 1 to item 4			
See DPI - Land, topographical survey	5-31-50		316

DEPARTMENT OF PUBLIC BUILDINGS & GROUNDS

PERSONNEL

	<u>Minutes of</u>	<u>Page</u>
Appr. ext. of sick leave Virginia Hodson from 1-30-51 to 3-1-51	2-13-51	V9 7
" payment unused leave \$366.66 to Chester Cromwell GEF	4-17-51	49
" ext. of sick leave Virginia Hodson from 3-1-51 to 4-2-51		
" " " " " " 3 months from 7-1-52	6-12-52	503
" " " " " " from 9-15-53 to 10-19-53	9-14-53	V10 396
" " " " " " Charlee Gates 3 months from 12-21-53	12-14-53	473
State Accident claim		
" 2. ext. of sick leave Charles Gatee from 3-22 to 5-28-54	3-8-54	V11 10
" ext. of sick leave Mrs. Virginia Hodson from 7-19-54 returned to work on 9-1-54	7-12-54	163
" " " " " John F. Amreich 3 months from 6-29-56	6-11-56	V12 309
No responsibility on the retirement of Oden L. Tall who has to be retired according to rules of Md. Workshop of the Blind	10-14-57	V13 247
Appr. ext. of sick leave Virginia E. Hodson from 7-29 to 9-1-58 retirement date	8-18-58	495
" ext. of sick leave C. Franklin Strange 3 months from 2-13-59	1-12-59	V14 129
No action on creation position for Mr. Tall to operate information desk in Lobby of Treasury \$1,200. p.a.	7-13-59	305
Appr. salary adjustment Supt. to \$5,040. - \$6,050. emergency	9-14-59	358
Appr. ext. of sick leave C. Beatrice Rehn, 3 mos. from 6-11-63	5-9-63	V17 231
" " " " " " from 9-10-63 to retirement date	9-9-63	368

DEPARTMENT OF PUBLIC BUILDINGS AND GROUNDS

PROPERTY

	<u>Minutes of</u>	<u>Page</u>
Appr. old lighting fixture from State Office Bldg. transferred to State Hosp. junk value.	8-22-50 V8	345
" disposal of State property \$16.50		346
" " " " \$43.50 - Court of Appeals	1-8-51	455
" disposal of 5 used radiators \$10.	4-17-51 V9	50
" to remove from inventory 43 lighting fixtures transferred to Victor Cullen		51
" to remove from inventory various items transferred to Spring Grove	6-14-51	100
" " " " 1 large table transferred to Penitentiary	7-11-51	152
" disposal of State property \$75.		
" old clock from Senate Office Bldg. junk value to go to Md. Historical Society	3-10-52	398
" old clock Senate Office Clarence Robertson bid \$5.	4-21-52	442
" to remove from inventory 10 lighting fixtures turned over to Henryton	4-13-53 V10	260
" sale kitchen sink \$5. to Mr. Nelson J. Molter	8-10-53	368
" to remove from inventory 1 old bedstead and 2 floor lamps	4-13-54 V11	71
" to remove from inventory misc. items	12-13-55 V12	159
" " " " " "	9-17-56	392
" disposal of State property \$18.30	8-19-57 V13	191
" to remove from inventory misc. items	10-28-58 V14	54
" " " " " "	11-12-58	77
" disposal of State property \$35.10	10-21-59	386
" " " " " " \$75.90	5-16-60 V15	88

Supt. Public Buildings & Grounds:Minutes of

1- Approved amendment - (Nurse at Mansion 370)	2-2-39	
2- Supp. to obtain price for painting inside & outside Old Treasury Bldg.	10-2-40	427
3- Secty. ascertain if possible purchase land on which coal is now stored.	8-31-44	329
4- Authorized proceeding with work at various bldgs. in Annapolis: new-\$19,000 & repairs-\$18,300.	8-31-44	329
5- Approved bid \$500 for cleaning windows state bldg.	5-15-45	387
6- Approved \$7,630 allotment Gen. Emerg. Fund	7-9-46	41
7- Approved contract Chas. N. Brooks \$675. painting Old Treasury Bldg., Annapolis.	11-22-46	85
8- Ref. Funk matter needed maint. repairs all bldgs.	9-23-47	207
9- Approved doing necessary work \$12,425 to Annapolis Bldgs. Sheckells report.	10-7-47	220
10- Deferred action workmen's compensation for E. Lee Kries, pending report of Special Committee on such compensation.	3-22-48	312
11- No action request Planning Commission for information as to needed work.	5-18-48	338

- 12- Approved payment award St. Indst. Accident Comm.
to E. Lee Kries-\$166.66 and 2nd Injury Fund-
\$10.00. Gen. Emerg. Fund allotment-new account. 9-29-48 439
- 13- Approved allotment \$2,400 from Gen. Emerg. Fund
for cleaning work due to renovations State House. 11-1-48 462
- 14-Approved Lawrence H. Fowler & Henry P. Hopkins as
architects for Old Treasury Bldg. resotration. 12-10-48 469

BUILDINGS & GROUNDS DEPARTMENT

Approved purchase of key making machine
for Chief Engineer

Minutes ofPage

Jan 28, 1931

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Approved work in connection with discharge
of rain water from Public Bldgs in accordance
with notice of Annapolis Met. Sewerage Com.
cost around 600. Payment out of Cont. Fund?

May 6, 1936

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Authorized Sec. to look into question of
buying new waxing machine and if there are
sufficient funds in Board's budget to proceed
with purchase

June 8, 1937

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Approved amendment (Nurse at Mansion 370.)

Feb 2, 1939

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9- Secty. requested ascertain value certificates owned by State as result bank holiday 1933.	11-22-44	356
10- Approved sale \$5,000,000 U. S. Treas. 7/8s. & purchase \$5,000,000 of 7/8s of 12/1/45.	11-22-44	356
11- Authorized writing-off \$21,149.61 of Peoples Liquidating Corp. of Frederick.	11-22-44	357
12- Authorized sale 23 share Union Trust Co. stock.	7-10-45	410
13- Miles reported sale 23 sh. Union Trust Co. for \$597.82. Authorized Miles sell \$5,000,000 7/8s due Dec. 1, 1945 as adviseable, & reinvest funds.	8-20-45	433
14- Authorized Comptroller write-off \$126.68 in connection recent sale Union Trust Co. stock for \$597.82.	9-25-45	450
15- Approved action Mr. Miles in sales & Purchases.	11-28-45	458
16- Approved writing off Cert. Beneficial Int. of Madison Certificate Corp. totaling \$415.80.	11-28-45	459
17- Authorized Compt. write off as loss \$126.68 being diff. in value stock Union Trust Co. and sale price, \$724.50 less \$597.82.	5-29-46	30
18- Authorized writing writing-off \$56.05 due from Trustees Towson National Bank as last dividened received.	5-29-46	31
19- Approved purchase \$2,000,000 U.S. Treas. Notes 1%.	6-23-47	147
	9-9-47	201

STOCK CERTIFICATES, ETC.

Note: Check 1933 bank closing items on other cards.	<u>Minutes of</u>	<u>Page</u>
1- Consideration given mascl. esesete owned by State erieing from banking difficulties-1933. No ection taken. Those maturing & paid to be handled in usual way.	11-9-39	315
2- Approved Treasurer esesigning certain certificates of stock re. bank holidays end closing of banks, to institutions, where certificates held for patients, etc.	1-28-41	449
3- Miles called attention to certificates of stock of Union Trust Co. owned by Stete.	4-9-41	459
4- Approved sele of 21,382 shares Union Trust Co. stock at 9.273 to Stein Bros. & Boyce, et al.	5-1-41	461-463
5- Approved sale stock Bank of Balto. Co. & White Hall Bank, former et \$3.00 share, -1 1/2 sh. each.	11-6-41	65
6- Approved sale etock Western Md. Trust Co.	1-16-42	88
7- Apprvoed \$7.50 per share for W. Md. Trust Co.	2-10-42	106
8- Approved sele Western Md. Tr. Co.-\$247.50 White Hall Bank 9.00	4-20-42	127

Court of Appeals Bldg.:

- | | | |
|---|----------|-----|
| 1- Secty. instructed arrange with Attorney General for revision bill to allow 70,000 for alterations. | 2-24-39 | 239 |
| 2- Deferred action on remodeling of bldg. until amount money available determined. | 5-15-39 | 250 |
| 3- Approved bill of Lawrence H. Perrine \$293.00 repairs State House & Court Appeals Bldg. \$15,000 appropriation in General Bond Issue 1939. | 11-17-39 | 326 |
| 4- Approved installation watchman's clock system. Thru Budget & Procurement. | 12-13-39 | 336 |
| 5- Conference recommended on roof repair to State House & Court Appeals Bldg. | 3-14-40 | 365 |
| 6- Governor to contact Judges as to time for repair work - \$25,000 available. | 4-2-40 | 370 |
| 7- Approved contract with The Fingles Co.-\$2,361.00 for work on roof. | 6-12-40 | 391 |
| 8- Governor to consult with Judge Bond regarding improvements as per \$75,000 in General Bond Issue 1941. | 5-1-41 | 465 |
| 9- Approved contract Howard Pyle-\$216.00, Clerk's office & Lawyers' Retiring Room. | 5-28-42 | 139 |
| 10-Supt. to do whatever necessary re. pigeons. | 5-28-42 | 139 |

11-	Approved contract Chas. Nelson Brooks-\$1,050. for State Library, painting.	5-28-42	139
12-	Approved bill Howard Pyle \$270. painting Clerk's Office & Lawyers' Retiring Room-Bond Issue 1941	8-4-42	155
13-	Approved bill \$76.00 City Awning Co.-Clerk's Office.-Bond Issue 1941.	9-1-42	174
14-	Approved \$40.00 additional to Brooks Contract for Library	11-10-42	183
15-	Approved remodeling court of appeals Bldg. for Judges under the new law. Fletcher, architect, to request bids.	11-22-44	358
16-	Approved contract \$18.180 with Costanza Const. Co. for remodeling.	1-25-45	361
17-	Approved additional \$590.00 to Costanza Const. re. flooring at Court Appeals remodeling.	2-8-45	370
18-	Disapproved changing woodwork in remodeling work at cost \$1900.00.	3-6-45	377
19-	Approved additional costs of \$121. \$35. and \$170. for remodeling work. Approved bid \$500 for cleaning windows of State House etc.	5-15-45	387
20-	Approved \$525. to restore mahogany finish. Disapproved \$300 for installation wash basin.	6-1-45	396

Court of Appeals Bldg.

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Minutes of

Page

- 21- Approved installation wash basin \$66.90 for Judge Melvin. 7-10-45 402
- 22- Approved \$900 Gen. Emerg. Fund for Janitor. 9-25-45 446
- 23- Approved installing old lights Comptroller's Office at max. cost \$100. by Simpson, payable out of budget for Clerk-Court Appeals. 9-25-45 447
- 24- Approved purchase furniture for Judges Henderson & Markell for Balto offic from 1946 budget. 4-14-47 112
- 25- Secty. investigate vacant space on 1st Floor. 4-14-47 113
- 26- Secty. advised Court does not wish give up space on first floor permanently. 5-15-47 126
- 27- 1st floor space available for use by Board Public Works until Judges need same. 6-23-47 148
- 28- Approved new lighting at cost \$1,300. Own funds from 1946. 8-13-47 183
- 29- Approved allotment \$300 Gen. Emerg. Fund for salary Chief Deputy Clerk. 8-13-47 184
- 30- Approved doing necessary work. 10-7-47 220
- 31- Approved statement proposed projects \$51,240. Annapolis Bldgs. 1941 & 1947 bonds. Also contract Lewis Bros. \$960. ext. painting. Court. 12-2-47 233

32-Approved painting 2 rooms at cost \$330. (est.) for Dept. of Information. Bids to be received.	3-22-48	304
33- Approved contract Blair Bros. \$283. for plastering & painting 2 rooms for Dept. Information. 1947 bonds.	4-20-48	321
34-Approved contract Otis Elevator Co.-\$52,285. for elevators in State House & Court of Appeals Bldg. & allotment therefor from Post War Fund.	9-29-46	428

STATE OFFICE BUILDING:- Annapolis.

	<u>Minutes of</u>	<u>Page</u>
1- No space available in new bldg. for N.Y.A. of Annapolis.		
2- Bulletin to be prepared re. electric service. April bill was \$724.35	1-12-40	341
3- No space available in new bldg. for Anne Arundel Co. Farm Agent.	5-10-40	383
4- Secty. authorized make arrangements for partition work on 3rd floor in office Md. Publicity Comm. for office space for State Roads Comm-Chesapeake Bay Ferry System.	10-2-40	481
5- Approved payment \$675. to Simpson Electrical Co. for 4 lights on parking lot. Bond Issue 1941.	6-25-41	21
6- Approved contract Ralph L. Lowman \$293. for partitions in basement-Bond Issue 1941.	2-7-46	458
7-Ref. Funk matter needed maint. repairs.	6-23-47	155
8- Approved doing necessary work.	9-23-47	207
9- Approved statement proposed projects \$51,240 for Bldgs. in Annapolis.	10-7-47	220
10-Approved contract Henry A. Knott, Inc. \$1935 & \$3000, and Blair Bros. \$1320 painting Annapolis Bldgs. 1941 bonds, or 1947.	12-2-47	233
	12-2-47	233

Approved additions to contract for structural repairs State House to make total \$16,000.

Approved outlets \$675. to Knott contract.

Approved electric installations State House-\$15,000.

Requested actual contracts on above be reported.

Approved allotment \$70,000 from Post War Fund for above work.

6-29-48

378

41-Approved increase contract Henry A. Knott, Inc. \$174.20 for refinishing floor in Governor's Office & office Gov. Secty. 1947 bonds.

8-13-48

395

42-Approved contract Zoll & Sons-28.00 for prints.

Payable from \$70,000 allotment from Post War Fund.

Approved contract Otis Elevator Co.-52,285. for elevators in State House & Court of Appeals & allotment therefor from Post War Fund.

9-29-48

428

43-Approved contract Gas & Elec. Co. \$15,117. for fixtures for old part of State House. Post War.

Approved additional work by Henry A. Knott, Inc., & 8% fee, totaling \$68,069.27. 1947 bonds and Post War Fund.

Funk reported plastering & painting of Dome Area completed Oct. 27, 1948.

11-1-48

459

- 35- Contract moth control Old Senate Chamber, and renovations \$1,252.75. Various contracts. ~~State House of Representatives~~. 1947 bonds. ²⁴
 Probable cost Doorway to Asst. to Gov. \$600. 2-~~2~~-48 289
- 36- Approved additional 14.03 to Chimney Corner Antique Shoppe for Old Senate Chamber-1947 bonds. 3-22-48 304
- 37- Approved increase Monarch Roofing Co. contract by \$300 for repairs to skylights, etc., making total \$2,050. 3-22-48 304
- Approved increase contract Henry A. Knott, Inc. for structural repairs to \$5,000, with 8% fee. 3-22-48 304
- 38- Approved contract Henry A. Knott for repairs, Painting & plastering of Dome Area. Not exceed \$18,814.00. 1947 bonds. 4-20-48 321
- 39- Approved additional \$25,000 for State House repairs from Post War Fund.
 Approved employment W. Roby Purnell, Jr., art expert, for handling oil paintings-\$75. day. 5-18-48 332
- 40- Approved extra of \$292. for Gatch Supply Co. for Dome area work. Total now \$4,517. 1947 bonds.
 Approved additional work of plastering, etc. by Knott, Inc. - \$15,000.00. Post War allotment. 6-29-48 372

State House:

- 4 -

Date

Page

44-Approved extension contract Gas Co. \$68.10 for bulbs
& lamps. Post War Fund.

Approved contract Acme Window Cleaning Co. \$125. for
cleaning, etc. 64 windows. Budget Item #208.

12-20-48

488B

45-Approved report by Mr. Funk of total cost repairs
to Old Portion of State House-\$62,608.23.

4-8-49

9

29-Ref. to Funk matter needed maintenance repairs.	9-23-47	207
30- Approved doing necessary work to bldg.	10-7-47	220
31- Approved contract with Henry A. Knott, Inc. for Dome inspection, fixed fee \$500 plus, not to exceed \$4,000.		
Approved curtain expenses of 955.09 Governor's office, 1941 bonds.	12-2-47	233
Approved contract Henry A. Knott, Inc. \$1935 & \$3000 for State House, Office Bldg. & Mansion, plus \$375. for metal balustrade on roof State House. 1941 bonds. Also Blair Bros. \$1320.	12-2-47	233
Approved statement proposed work for State Bldgs. in Annapolis - \$51,240. 1947 bonds.	12-2-47	234
32- Approved receiving bids for Dome repairs.	12-9-47	247
33- Approved repair roof of new portion by Monarch Roofing Co. \$1,750. 1947 bonds.	1-6-48	258
34- Approved contract Gatch Supply Co.-\$4,225. exterior repairs and painting Dome; gutters.		
Approved extras to Knott contract for Dome at cost not more than \$2,500, plus 10%.		
Authorized Funk obtain bids other needed work.		
Approved doorway into office Gov. Asst. No price.	2-3-48	276

State House	- 2 -	Minutes of	Page
20- Approved payment \$50. to J.F. Johnson Lumber Co. for Lavatory in State House.	5-15-45		388
21- Approved payment \$1,196 Hopkins & Wayson for remodeling ladies rest room State House.	5-15-45		388
22- Approved bill Brasher Bros. \$3,378.70 for painting Comm. rooms; trellis in Mansion yard; entrances St. Off. Bldg.; and repair ceiling Chamber. Gen. Bond Issue 1941.	7-10-45		402
23- Authorized Kirkman request new bids for flood lighting of Dome.	2-7-46		428
24- Kirkman requested secure bids for floodlighting.	3-21-46		2
25- Approved contract Simpson Electrical Co. \$3,550 for floodlighting dome.	5-29-46		23
26- Gov. advised necessary secure new bids for floodlighting.	9-23-46		72
27- Approved contracts Monarch Roofing Co. \$606 and \$240 roof repairs (within \$2,000 authorized), payment 1941 bond issue.	8-13-47		181
28- Approved contract Lewis Bros. \$975. painting in Gov. office-1941 bonds. Approved contract \$341.25 John G. Matthews for curtains Gov. office., etc.	9-23-47		207

State House:	Minutes of	Page
1- Considered propoeal of Chas. E. Gates of \$372. to point up marble . Decided to confer with Kriee before entering into contract.	2-2-39	236
2- Approved pointing up marble by Mr. Gates, on time & material basis, not to exceed \$372.	2-24-39	241
3- Approved bill of Lawrence H. Perrine, 293.00 for repairs to St. House & Court Appeals Bldg., - \$15,000 appropriation-General Bond Issue 1939	11-17-39	326
4- Disapproved request N.Y.A. for use Committee Room	3-14-40	364
5- Conference suggested re. roof repair for St. House & Court Appeals Bldg.	3-14-40	365
6- Lightning rod system repairs referred Kriee.	5-10-40	379
7- Approved contract to Howard Pyle for painting- \$4,314.00	6-12-40	391
8- Approved air conditiong Governor's Office by Air Conditioning, Inc.-\$2,250.00	7-12-40	412
9- Approved: painting exterior-Thos. E. Hill-\$2,400. painting old House Chamber-Brashere Bros.- \$376. linoleum old House Chamber-McDowell & Co.-\$506.15 cleaning portraits - \$150.00	10-2-40	427

10- Kirkman to obtain bids for new gutter. Kirkman to obtain prices partitioning old House Chamber for Legislature.	10-2-40	427
11- Unable authorize floodlighting due to lack of funds. Cost \$3,500.00	4-9-41	458
12- Kirman to secure bids for floodlighting of dome	7-22-41	30
13- Approved contract \$3,455.00 Simpson Electric Co. for floodlighting Dome.	10-7-41	52
14- Approved contract \$96. repairs to gutter- C. A. L. Wilson	11-6-41	65
15- Kirkman to secure further prices to repairs to roof over Finance Committee Room.	1-16-42	87
16- Approved bill Fingles Co. \$702.00 repairs roof from Bond Issue 1941	8-4-42	155
Approved bills Cons. Gas & Electric \$43.90 Chambers Co. 822.30 redecorating Governor's office.-Bond Issue 1941	8-4-42	155
17- Approved bill Brashears Bros. \$300.00 painting Pres. & Speaker offices, etc.	1-19-43	190
18- Approved securing bids for painting Committee Rooms	10-24-44	347
19-Approved painting Committee Rooms \$3,000 by Brashers Bros.	1-25-45	361

STATE HOUSE

Minutes of Page

Authorized payment of bills for work of dividing one of the rooms in basement of State House for use of Cleims Committee	Jan 11, 1933	236
Authorized proposal of W. F. Zeller of 346. to repair roof to State House	June 8, 1937	21
Authorized removal of wornout lightning rod system	Aug 10, 1937	61
5,000 to be used for doing necessary extra work and as much of other work as possible in connection with restoration of Old Senate Chamber	Jan 20, 1938	132
(See Executive Dept regarding work in State House)		
Approved loan of Geological Collection to Md. Academy of Sciences	April 7, 1936	162

STATE HOUSE

	<u>Minutes of</u>	<u>Page</u>
Authorized cutting two doors State House Lobby	Sept 22, 1938	209
Authorized electrical work in old H. of Del. Chamber to be used by Dr. Flack \$201.	Oct 28, 1938	223
Approved removing of revolving doors at entrance	Nov 29, 1938	227
Considered proposal of Chas E. Gates of 372. to point up marble in State House. Board decided to confer with Mr. Kries before entering into contract	Feb 2, 1939	233
Approved pointing up marble in State House by Mr. Gates on time and material basis not to exceed 372.	Feb 24, 1939	241

Old Treasury Bldg.--Annapolis:

CONSTRUCTION

Date

Page

1-Approved contract Davis Construction Co. for exploratory work for renovations. 1949 Bonds.

6-7-49 58

Executive Department

MANSIONMinutes of Page

- | | | |
|---|---------|-----|
| 1- Deferred action on estimate of Chas. E. Gates for 82. for fixing tile walk to Mansion until Gov. has opportunity look into question. Board members to concur in decision of Governor | 5-15-39 | 252 |
| 2- See Sale of State Property. \$40.00 | 11-9-39 | 316 |
| 3- Disapproved lightning rod system for Mansion | 5-10-40 | 379 |
| 4- Approved payment rental Bay Ridge residence \$750. | 6-3-43 | 202 |
| 5- Approved payment \$700. for Bay Ridge. | 6-30-43 | 212 |
| 6- Approved payment \$1,382. painting at Mansion. Brashears Bros. | 5-15-45 | 387 |
| 7- Approved bids Brashears Bros. \$415 & \$1,475 for painting iron fence & exterior of Mansion. | 7-10-45 | 402 |
| 8- Approved contract Will Corbin Const. Co. \$596 plus for repairs, etc. making total \$644. | 4-14-47 | 113 |
| 9- Approved repair work at Mansion & State House as recommended by Sheckells \$3,265.; \$5,800; & \$2,000. Extermination, painting, roof repairs, etc. | 5-15-47 | 126 |
| 1941 Bond Issue. | | |

- | | | |
|--|---------------------|-----|
| 10- Approved additional \$42.00 for painting contract of Lewis Bros., Inc. | 6-4-47 | 140 |
| 11- Approved Taylor & Fisher as architects for new Powder Room. | 8- 3 -47 | 179 |
| 12- Approved contract \$5,816 Steiner Const. Co. for powder room, etc. Also architect's fee. | 9-9-47 | 193 |
| | 10-7-47 | 220 |
| 13- Executed Steiner Const. Co. contract \$5,816 | | |
| 14- Approved Approved statement proposed projects Annapolis Bldgs. \$51,240. Also contracts painting Henry A. Knott, Inc. \$1935 & \$3000, and Blair Bros. \$1320. 1941 & 1947 bonds. | 12-2-47 | 233 |
| | 12-9-47 | 247 |
| 15- Approved contract \$1377. Blair Bros. for gutters. | | |
| 16- Approved increase in contract for Powder Room to \$9,124.73, & addition of \$3,308.73. | 3-22-48 | 304 |
| 17- Approved payment Powder Room \$9,672.21 from 1941 bonds and 1947 bonds. | 3-22-48 | 304 |
| 18- Approved payment \$638.73 to Taylor & Fisher, architects for conservatory, on contract \$9,124.73, from 1947 bond issue. | | |
| Approved \$227.06 for repairs to heating connections, by John R. Crocker Co., payable Item #201 of budget. | 12-10-48 | 469 |

Dept. Public Bldgs. & Grounds- MANSION

GENERAL

Date

Page

19-Approved contract Kuehnle-Wilson Co.-\$445. Budget.
20-Approved Change Order \$70. contract Kuehlne-Wilson.
.Budget.

4-8-49

9

Power House:	Minutes of	Page
1- Approved recommendation of Mr. Poeey to Kries that certain changes be made on pumps, because of new State Office Bldg. at cost \$126.20	9-15-39	295
2- Approved contract John White Co. \$571. replace roof Boiler House, Coal Storage Bldg., etc.	10-2-40	427
3- Approved Chas. T. King Co. doing work covering criticisms of Underwriter's Assoc. at cost not to exceed \$1,518 plus \$85.	7-10-45	402
4- Secty. request Att. Gen. for opinion of driveway at Power House. (Phipps bldg. question)	1-10-46	476
5- Secty. advised Mr. Phipps opinion Att. Gen. relative use of driveway.		
Approved for payment \$8.00 bill of Md. Title Co.	2-7-46	488

Hall of Records Bldg.:

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Minutes of Page

- | | | |
|---|-------------------------|-----|
| 1- Approved \$6,315 from Gen. Emerg. Fund for maintenance purposes. | 7-17-45 | 417 |
| 2- Approved contract Ralph L. Lowman \$110 repairs one side trim on front entrance-1941 Bond Issue. | 6-23-47 | 155 |
| 3- Approved doing necessary work. | 10-7-47 | 220 |
| 4- Approved Type K Induction Motor \$131.40-1947 bonds. | 1-6-48 | 267 |
| 5- Approved contracts painting, etc. Wm. F. Sands Co. \$4,500. 1947 bonds. | ²⁴
2-3-48 | 289 |

COURT OF APPEALS BUILDING

(Agency)

Date Vol. Page

AMENDMENTS

Appr. allotment	GEF \$2,125. for painting etc.	10-11-54	V11	248
" "	GEF \$1,972. to cover change order Colwill Constr. Co. for 5 closets for the Judges	6-1-54		113
" "	GEF \$955. for necessary repairs	12-13-55	V12	146
" "	GEF \$2,000. to clean and paint storage room for books	6-9-59	V14	241
" "	GEF \$9,500. for repairs State House & Court of Appeals	11-9-59		400
" "	GEF 1961 \$1,300. replacement of rugs	7-6-60	V15	136
" "	GEF \$1,477. to install cafeteria	9-6-60		194
"	to use GEF \$1,300. allocated for replacement of rugs for roof repair	10-5-60	237 &	223
"	allocation \$5,000. GEF to 06.03.00.19-08 for toilet and storage facilities	5-15-61		473
"	allotment GEF \$5,103. new feeder and other electrical work Court of Appeals and Hall of Records \$60. for electrical inspection	8-15-61	V16	90
"	allotment GEF \$1,192. for alterations	2-13-62		285
"	allotment electrical feeder GEF \$690.			
"	allotment GEF \$314 additional for feeder	3-16-62		320
"	allotment GEF \$872.08 for alterations	8-13-62		484
"	allotment \$3,249.10 for alterations	3-17-64	18	11
"	allotment \$2,437.87, work at State House & Ct. of App. Bldg			

COURT OF APPEALS BUILDING

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(Agency)

Date Vol. PageCONSTRUCTION

Appr.	contr. Diale Eng. Co. \$6,192. 06.03.00.61-19 and 06.03.0019-08	2-13-62	VI6	304
"	contr. Blair Bros. \$874. court of Appeals and State House 06.16.00.02-08			
"	change order Simpson Electrical Co. \$314. inspection \$9.50 06.1600.02-08	3-16-62		337
"	change order Diale Eng. Co. \$872.08 1963 Budget 06.03.00.19-08	8-13-62		501
"	contr. Blair & Sons \$979., 06.03.00.19	2-13-63	17	157
"	" Walter H. McNew \$1,926., 06.16.00.01-08	7-3-63		307
"	change order #1 Walter H. McNew \$334., 06.16.00.01	9-9-63		370
"	contr. Hazard Paint Co. \$8,597.- 06.16.00.02-08			
"	contr. Henry A. Knott Remodel. Co. \$12,950. (see State House) 06.16.00.02-08	12-31-63		485
"	paid from 06.16.00.02-08 (see State House): change order #1 - \$2,677.70, Change order #2 - \$5,308 Henry A. Knott Remodel. Co., blueprints \$7.20; contr. Blair & Sons Co. \$998.	2-3-64		514
"	contr. Blair Bros., painting &c. Ct. of Appeals & St. House \$10,471 - 06.16.00.02-08	9-14-64	18	248

COURT OF APPEALS BUILDING

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(Agency)

Date Vol. Page

CONSTRUCTION

Appr. change order Blair & Sons State House and Court of Appeals	1-12-59	VI4	132
\$1,780. 06.16.00.02-08			
" change order Lawrence Plumbing and Heating Co. State House and Court of Appeals \$440.25 GCL 1957 item 1			
" change order Lawrence Plumbing & Heating Co. State House and Court of Appeals \$298.91 GCL 1957 item 1	2-16-59		161
" contr. Pick Bros. renovations \$348. GCL 1955 item 2	4-15-59		209
" contr. Lawrence Plumbing & Heating Co. State House and Court of Appeals \$225.73 GCL 1957 item 1			
No fee to change order Lawrence Plumbing & Heating Co. No. 1 and 12 Improvement Heating Plant State House and Court of Appeals	6-9-59		262
Appr. contr. Harris-Palmer renovations \$5,523.50 06.16.00.02-08	1-4-60		451
" contr. Eastport Painting & Decorating Co. \$300. State House and Court of Appeals 06.16.00.02-08	2-8-60		486
" change order XXXXXX Harrison & Palmer \$1,007.52 06.16.00.02-08	6-6-60	VI5	121
" contr. Protzman Bros. cafeteria for the Blind \$1,477. 06.16.00.02-08 (allocation GEF)	10-5-60	121	237
" contr. Blair Bros. \$3,446. 06.16.00.02-08	1-4-61		340
" contr. A.L. Meyett & Son max. \$1,400. 06.16.00.02-08	5-15-61		478
" payment A.L. Meyett & Son \$2,750. windstorm repair 8-12-60 BPW Fire Loss Acct. #19 and 06.16.00.02-08			477
" contr. A.L. Meyett & Son has been accomplished for 29¢ less than allocated, balance to be reverted to 06.16.00.02-08	7-10-61	VI6	71
" contr. Pikesville Electric Co. Hall of Records and Court of Appeals \$5,103., electrical inspection \$60. 06.16.00.01-08	8-15-61		112

COURT OF APPEALS BUILDING

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(Agency)

DateVol.PageCONSTRUCTION

Appr. contr. and change order Webster Waterproofing Co. \$300. max. - \$313.61 06.16.00.02-08	12-16-57 VI3	306
" contr. Henry Adams change in drawings heating work State House and Court of Appeals and blueprints \$580.80 - \$30.24 GCL 1955 item 5 see State House	3-10-58	361
Appr. change order Lawrence Plumbing & Heating \$4,292.89 GCL 1955 item 5 see State House	6-9-58	437
Appr. change orders Lawrence Plumbing & Heating State House and Court of \$1,313.79 - \$3,441.96 GCL 1957 item 1	8-18-58	500
" correction: change order Lawrence Plumbing & Heating Co. State House and Court of Appeals \$1,837.02 reported with no fee, but fee applicable Henry Adams \$600.25	9-15-58 VII	18
" contr. Enjay Eng. & Constr. Co. State House and Court of Appeals \$498. GCL 1955 item 5	10-28-58	58
" payment rug cleaning etc. \$413.50 GCL 1957 item 1		
" change orders Lawrence Plumbing & Heating Co. State House and Court of Appeals \$624.50 - \$725. OCL 1955 item 5 CREDIT; \$125. GCL 1955 item 3- \$246.48 GCL 1957 item 1	11-12-58	79
" correction: change order Lawrence Plumbing & Heating CREDIT \$725 GCL 1955 item 5 changed to GCL 1957 item 1	12-12-58	109
" change order Lawrence Plumbing & Heating Co, \$543.75 GCL 1952 item 2 and GCL 1957 item 1 State House and Court of Appeals		
" change orders Lawrence Plumbing & Heating State House and Court of Appeals \$1,981.10 - \$6,680. GCL 1957 item 1 ; \$175. GCL 1957 item 3		

COURT OF APPEALS BUILDING

(Agency)

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Date Vol. PageCONSTRUCTION

Appr. exp. lists \$176.62 GCL 1954 item 2	11-11-55	VI2	137
" contr. Thomas J. Gibbons \$955. 06.16.00.02-08	1-9-56		185
" change order Thomas J. Gibbons \$167. 06.16.00.02-08	3-5-56		230
" exp. lists \$300. GCL 1954 item 2	7-9-56		344
" contr. Fick Bros. Roofing Co. \$20,328. GCL 1955 item 2			
" contr. Monarch Roofing Co. repair skylight \$35. 06.16.00.02-08	8-6-56		366
" contr. Earl H. Hammond floor covering State Library \$2,582. 05.05.00.01-08	9-17-56		395
" contr. Fick Bros. Roofing Co. \$668. 06.16.00.02-08 and GCL 1955 item 2	11-13-56		449
" change order Fick Bros. Roofing Co. \$238. 06.16.00.02-08	12-18-56		477
" change order Thomas J. Gibbons \$598. 06.16.00.02-08			
" change order Fick Bros. Roofing Co. \$375. 06.16.00.02-08	2-11-57	VI3	20
see State House	4-8-57		73
Appr. contr. Williams Welding Service \$67.27 06.16.00.02-08			
" exp. lists \$173.40 GCL 1954 item 2	5-28-57		120
" " \$372.20 GCL 1954 item 2	6-19-57		144
" change order Fick Bros. Roofing Co. \$2,916. GCL 1955 item 2			
see new State Office Bldg., Annapolis	8-9-57		190
Appr. exp. lists \$420. GCL 1954 item 2			193
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Appr. change order Colwill Constr. Co. \$2,300. fee Fred. A. Fletcher	L-13-54	VL1	73
GCL 1949 item 3			
" change order Colwill Co. fee Fred. A. Fletcher \$250. CREDIT GCL 1953 item 2			
" change order Colwill Constr. Co. fee Fred. A. Fletcher \$102.85	6-1-54		128
GCL 1949 item 3			
" change order Colwill Constr. Co. \$1,972. B.P. 05.01.00.01 (GEF)			
" exp. lists \$241.35 GCL 1954 item 2	10-11-54		262
" contr. Thomas J. Gibbons \$2,125. B.P. 06.03.00.12-12 (GEF)			
" change order Colwill Co. nstr. Co. fee Fred A. Fletcher \$55.			263
GCL 1953 item 2			
" exp. lists \$1,621.34 GCL 1954 item 2	11-9-54		294
" exp. lists \$2,365.93 GCL 1954 item 2	12-14-54		325
" contr. Thomas J. Gibbons \$890. GCL 1949 items 1,3 - GCL 1952 item 4 -			
1955 Budget 06.16.00.02-08			
" exp. lists \$305.45 GCL 1954 item 2	1-10-55		346
" exp. lists \$348. GCL 1954 item 2	2-14-55		374
" " \$727.89 GCL 1954 item 2	3-14-55		402
" " \$74.02 GCL 1954 item 2	5-17-55		457
" contr. Azar Floor Coverings \$696. GCL 1954 item 2	7-11-55	VL2	21
" contr. Harry H. Meisel electrical work Law Library \$640.80			
.05.05.00.55			
" paid from GCL 1954 item 2 : contr James R. Randell \$75.	9-13-55		46
contr. Simpson Electric Co. \$24.50			
" exp. lists \$736.91 GCL 1954 item 2	10-10-55		111

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See State House Improvement Loan 1948 and State House	4-8-49	v8 33
Appr. contr. Otis Elevator Co. \$2,360. GCL 1949 item 1	10-4-49	138
" exp. \$48.75 Budget item 201	10-25-49	173
See State House	12-5-49	193
Appr. payment elevator repairs \$10.62 GCL 1949 item 1	5-9-50	262
" exp. locks \$947.74 OCL 1949 item 1 (State House also)		263
" increase contr. locks \$2,738.39 GCL 1949 item and State House Improvement Loan 1948	5-31-50	315
" contr. locks \$832.01 GCL 1950 item 1	11-14-50	397
" contr. Henry A. Knott arch. fee Fred. A. Fletcher additional alterations \$10,989. GCL 1949 item 1		
" contr. Simpson Electric Co. \$15.03 GCL 1949 item 1	6-14-51	v9 138
" contr. Wesley Freeman, Inc. repair heating \$550.66 Budget item 208	2-10-53	v10 209
" " Consolidated Gas, Electric Light & Power Co. \$1,553.64 ventilating fans Budget item 208	4-13-53	262
" appointment Frederic A. Fletcher plans for addition GCL 1953 item 2	5-11-53	289
" " " " " " fee Type C	9-14-53	399
" contr. Colwill Constr. Co. \$68,800 for addition fee Fred. A. Fletcher GCL 1953 item 2	10-19-53	428
" contr. Wesley Freeman, Inc. heating repairs \$5,173.45 GCL 1949 item 3	3-8-54	v11 42
" change order Blair & Sons \$242.56 CREDIT GCL 1949 item 3		
" contr. Johnson Service Co. temperature controls \$1,864.04 GCL 1949 item 1	4-13-54	73

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Appr. \$2,129.92	GEF to reimburse remaining balance of original advance	4-17-51 V9	45
	\$2,500. to purchase portrait of Gov. Horatio Sharpe \$6,500.		
"	allotment GEF \$11,580. for library to Budget item 208 CREDIT	7-14-52 V10	29
	GCL 1951 item 1		
"	allotment GEF \$2,643. to paint Mansion	8-9-52	63
"	" GEF \$2,500. for landscaping	11-10-52	116
"	" GEF \$1,886. cleaning and repairing rugs	1-12-53	173
"	" GEF \$2,738. Wedgewood Bone China with Md. State Seal	4-13-53	244
"	" GEF \$5,400. for repairs	11-9-59 V14	400
"	" GEF \$295. for repairs	2-8-60	468
"	" GEF \$10,000. for portraits and repairs Mansion and State House	3-14-61 V15	392

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\$3,055. GCL 1954 item 1			
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" " "	6-19-57		144
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Appr. contr. Thomas J. Gibbons \$1,900. 13-06.16.00.01-08	10-28-58	VI4	59
" change order Thomas J. Gibbons \$398. 06.16.00.01.-08	11-12-58		79
" contr. Fred. H. Eisenbrandt \$1,870. 06.16.00.01-08	12-14-59		438
" contr. A.L.Meyett \$600. 06.16.00.01.-08	1-4-60		451
" change order Fred. H. Eisenbrandt \$295. 06.16.00.01-08	2-8-60		486
" contr. Hilgarten Marble & Granite Co. \$1,110. 06.16.00.02-08	7-6-60	VI5	157
" contr. Hazard Painting Co. \$1,675. 06.16.00.01-08	7-10-61	VI6	71
" contr. Fred H. Eisenbrandt \$850. 06.16.00.01-08			
" contr. Fred H. Eisenbrandt accomplished at \$840.34 - \$9.66 to be	8-15-61		112
reverted to 06.16.00.01-08			
" contr. and change order Hazard Paint Co. \$1,285. - \$185 06.16.00.01-08			
" contr. Fred. H. Eisenbrandt \$1,000.59 06.16.00.01-08	11-13-61		201
" contr. Bartlett Tree Expert Co. to take down Cambridge Elm	6-11-62		430
\$469. Budget			
" contr. A.L.Meyett & Son renovation and conditioning Governor's Reception			
Room and Secretary's of State's Office \$1,690. 06.16.00.02-08	8-13-62		501
" contr. Alpha Developmt. Co. repair of 2 rms. \$1,235	11-12-63	17	430
06.16.00.01-08			

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Appr. change order Webster Waterproofing Co. \$950. GCL 1951 item 1	2-11-52	V9 363
" contr. Capitol Constr. Co. kitchen and library \$33,580 GCL 1951 item 1	3-10-52	400
James J. Stehle second low bid on contr. awarded to Capitol Constr. Co.	4-21-52	444
Appr. change order Capitol Constr. Co. \$350. GCL 1951 item 1		
" change order Capitol Constr. Co. \$405. instead of \$350.	5-13-52	476
" contr. Harrison Pollock \$2,643. Budget item 201	9-3-52 V10	77
" contr. Capitol Constr. Co. \$350. GCL 1951 item 1		
" contr. Light Fixture Co. \$325. Budget item 208	11-10-52	132
" payment Sheris Co. \$450. twin coffee urn Budget item 208	12-8-52	159
" change order Capitol Constr. Co. \$518.18 GCL 1951 item 1	1-12-53	187
" contr. Towson Nurseries \$1,184. Budget 1953 item 208	6-11-53	320
" contr. Blair Bros. \$6,243. Budget 1953 item 201	8-10-53	370
" change order Blair Bros. \$530. Budget 1953 item 201	10-19-53	428
" payment H. Chamber Co. \$1,014. maintenance of furniture etc. Budget 1953 item 201	11-9-53	451
" payment H. Chamber Co. \$2,727.50 for furniture etc. Budget 1953 items 208, 201, 208 - Special	12-14-53	478
" contr. Balt. Elevator & Dumbwaiter Co. \$33.85 F.P. 1-06.16.00.01-08	2-8-54 V11	21
" contr. Carlson & Carlson renovation basement \$982. F.P. 06.16.00.01	6-13-55	490
" change order Carlson & Carlson \$302.87 06.16.00.01-08	7-11-55 V12	21
" contr. Stehle, Beans & Bean alteration bathroom \$1,975, 06.16.00.01	9-13-55	86

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" change order Kuehnle-Wilson \$70. Budget item 201	6-7-49	58
" exp. John R.Crocker Co. relocation water lines \$1,000. max . Budget item 201	8-2-49	108
" " repair \$17.11 Budget item 201		
" contr. United Clay and Supply Corp. airconditioning \$13,570.,	10-4-49	138
" contrs. \$1,361.99 GCL 1949 item 1		
" payment repair to pavement \$175.54 Budget item 201	12-5-49	192
" correction contr. United Clay & Supply Corp. \$13,570.20 instead of \$13,570.		193
" change of funds \$1,000. relocation water lines from Budget item 201 to GCL 1949 item 1	1-9-50	227
" contr. Livezey Co. \$825. linoleum floor kitchen GCL 1949 item 201	5-9-50	262
" payment basement repair \$492.52 GCL 1949 item 1	5-31-50	315
" payment J.R.Crocker relocation waterlines \$1,917.42 GCL 1950 item 1	8-22-50	352
" contrs. \$433.25 GCL 1950 item 1	1-8-51	464
" contr. John R.Crocker Co. \$22.55 GCL 1949 item 1	6-14-51	V9 138
" payment United Clay & Supply Co. overhaul airconditioning system \$26.35 GCL 1949 item 1	7-11-51	168
" contr. Blair Bros. \$1,544. GCL 1951 item 1	11-7-51	287
" contr. Alexander E.Forrest design for library improvement \$30. GCL 1950 item 1	1-14-52	333

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" " \$2,051. GEF for repairs State House and "all of Records	7-9-56	V12	326
" " GEF \$5,103. for new feeder and other electrical work	3-15-61	V16	90
Hall of Records and Court of Appeals			

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Appr. contr. Thomas J. Gibbon \$870. GCL 1949 item 6 (GEF)	10-11-54	V11 262
" contr. Jarbe Co. \$836. GCL 1949 item 6	1-10-55	316
" contr. Blair Bros. \$4,531. 06.16.00.60-02	7-6-60	V15 157
" contr. Blair Bros. \$3,937. 06.16.00.02-08	8-8-60	188
" contr. Blair Bros. \$286.20 06.16.00.02-8	9-6-60	212
" contr. Pikesville Electric Co. Hall of Records and Court of Appeals \$5,103., inspection \$60. 06.16.00.01-08	8-15-61	V16 112
" change order Pikesville Electric Co. CREDIT \$104.20 06.16.00.02-08	6-11-62	430
" contr. Johnson Service Co., temperature controls \$1,635 06.16.00.02-08	2-13-63	V17 157

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Appr. reconditioning of bldg. \$4,500. GCL 1949 item 1	8-2-49	V8 123
" employment W. Robey Purnell Jr.	10-4-49	146
" reconditioning 5 paintings \$245. GCL 1949 item 1		
" contr. repairs \$4,348. GCL 1949 item 1		
See Maryland Tercentenary Commission also		
Appr. change order \$25. GCL 1949 item 1	10-25-49	176
" " window washing \$47.50 GCL 1949 item 1	12-5-49	198
" exp. installation electric service, cleaning statue \$50. GCL 1949 item 1	5-9-50	280
Disapproved additional compensation John Lancaster \$300.	1-8-51	451
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Appr. change order Blair & Sons \$158.65 CREDIT GCL 1949 item 1	3-11-55	326
" to buy 2 new fire extinguishers		
" contr. Webster Waterproofing Co. \$595. painting and renovating brick garden wall 13.03.00.05-14	7-14-58	V13 462
" to proceed with repairs not to exceed \$1,000.	8-13-59	V14 326
see St. Mary's College, amendments	1-3-62	V16 257
Appr. contr. Home Exterminating Co. \$285. 13.03.00.05-08		262
" contr. Wallace & Gale \$450. 13.03.00.05-08	6-6-60	V15 114

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" " Cogswell Constr. Co. for exploratory work \$500 max. GCL 1949 item 1	8-2-49	108
" " Cogswell Constr. Co. \$46,500. arch. fee Henry P. Hopkins GCL 1949 item 1	12-5-49	192
" " period furnishings \$3,000. GCL 1950 item 1	11-14-50	397
" exp. Tablet marking and folder on restoration OCL 1950 item 1	1-8-51	164
" " \$21. in connection with dedication ceremony GCL 1950 item 1	4-17-51	V9 60
" \$225. for replacing tablet marking Old Treasury Bldg. GCL 1950 item 1	6-12-52	505
Declined request Annapolis Chamber of Commerce to use Bldg. as office, since Dept. Information will occupy it.	4-13-53	V10 250
Appr. change orders Monarch Roofing Co. old Treasury Bldg and Old Portion of State House \$622 - 06.10.00.02-08, \$496 - 06.16.00.01-08	11-13-56	V12 119
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Appr. certain conditions can be taken care through routine bldg. maintenance. Historic Annapolis pays no rent, State will make no improvements other than maintenance	4-15-59	208
" contr. Blair Bros. est. \$750. 06.16.00.02-08	12-11-61	V16 234
" contr. Hazard Paint Co. \$740. 06.16.00.02-08	2-13-62	304

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<u>LEASES</u>		
Deferred action to lease Bldg. to Historic Annapolis for \$1. p.a. after Dept. Information has moved	4-8-58 VI3	388
Appr. lease to Historic Annapolis as museum and headquarters	9-15-58 VII4	9

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Appr. allotment \$750. GEF for interior and exterior painting

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Headquarters Historic Annapolis moved to Slicer-Shiplap House. Old
Treasury to be used as a museum and information center
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Appr. allotment \$2,437.87 GEF for work at State House & Ct.of Appeals 3-17-64 18 11
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" " GEF \$2,051. for repair State House & Hall of Records	7-9-56 V12	326
" " GEF \$7,000. for preservations of 11 paintings	11-13-56	433
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" " " " " "	8-18-58	485
Appr. allotment GEF \$40,000. improvement State Circle	6-9-58	437
" " GEF \$2,850. to install automatic sprinkler	8-13-59 V14	313
" " GEF \$500. fee Henry Powell Hopkins for monument	9-14-59	344
" " USS Maryland		
" " GEF \$650. est. fee R.Brooke Maxwell cost plus basis	7-6-60 V15	136
renovation area around State House		
" " GEF \$6,777. contr. John F. Rezendes fee Hopkins, Pfeiffer	5-16-60	70
& Assoc. \$500. for monument USS Maryland		
" correction \$6,777. and \$500. for monument USS Maryland to be paid	12-15-60	293
from GEF 1960 and 1961		
" correction : \$650. renovation around State House to be paid from		
GEF 1961		
" allotment GEF \$10,000. for portraits and repair Mansion and State	3-14-61	392
" House		
" correction : contr. for State House \$982.80 reported paid from	4-5-61	420
06.16.00.02-08 changed to GEF		
" allotment GEF \$2,587.21 change order Harrison & Palmer work in	6-12-61 V16	22
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" allotment GEF \$300. installation Nat. Exchange Clubs' Freedom Shrine	5-17-62	377

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Painting : George Washington, Marquis de Lafayette and Tench Tilghman at Yorktown by Peale restored \$450. GEF Misc. Appropriations #2 item 48	6-7-49 V8	79
House Chamber (State House) better ventilation requested	5-9-50	301
Appr. portraits of recent Presidents of the State Senate to be hung in State House \$2,200. GEF 1951	1-8-51	450
Disappr. to store 200 hosp. beds in sub-basement . Armory suggested	7-6-60 V15	121
Appr. 2 rooms to be made available to Press Room H-12	2-13-61	379
Application to U.S.Dept. of Interior for certificate as "Registered National Historic Landmark" on basis of research job of Miss Mary-Carter Roberts, publication specialist of Dept.of Economic Developmt. 4 markers for State House grounds	9-10-62 V17	25
Memorial plaques in or on the building or grounds of the State House- program or policy recommended by DPI indicating places thereon and sizes. BFW deferred decision until Board could review the areas.	5-20-64 18	86

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"	contr. Hazard Paint Co. \$6,074.98, 06.16.00.02-08	12-9-63		461
"	" Henry A. Knott Remodel. Co. \$12,950., 06.16.00.02-08	12-31-63		485
"	paid from 06.16.00.02-08: change order #1 Henry A. Knott Remodel. Co. \$2,677.70 and change order #2 \$5,308.; Blueprints \$7.20	2-3-64		514
"	contr. Blair Bros., painting &c. State House & Ct. Appeals \$10,471.- 06.16.00.02-08	9-16-64	18	248

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Appr. contr. Norman R. Bell brick repair State Circle, Mansion, State Office Bldg., Annapolis and State House \$489. blue prints \$5.40 06.16.00.02-08	6-12-61 V16	39
" change order Harrison & Palmer \$2,587.21 06.16.00.02-08		
" pro-rata payment for electrical inspection \$35. 06.16.00.02-08	7-10-61	71
" contr. Blair Bros. \$6,363. 06.16.00.02-08		
" change order Harrison & Palmer \$80. 06.16.00.01-08		
" pro-rata payment for electrical inspection \$100. 06.16.00.02-08	11-13-61	200
" change order Harrison & Palmer \$4,830.68 06.16.00.02-08 - 06.16.00.61-61		
" contr. Harrison & Palmer \$400. GCL 1959 item 6		201
" contr. Blair Bros. \$874. Court of Appeals and State House 06.16.00.02-08	2-13-62	304
" to install Freedom Shrine \$300. OEF	5-17-62	400
" change order Bernhardt E. Pielke Landscaping Co. State House Circle \$258.06 CREDIT 06.03.00.58-20	7-5-62	465
" transfer to Annuity Bond Fund GCL 1957 item 4 - \$577.24	9-10-62 17	25
" contr. Henry A. Knott Remodel. Co. max. \$12,000, blueprints \$15., 06.03.00.19-08		
" -contr. Standard Elevator Co. \$173., 06.16.00.02-08		
" contr. Blair & Sons \$3,075., 06.03.00.19-08	12-10-62	109
" paid from 06.03.00.19: blueprints \$6.24; contr. Henry A. Knott Remodel. Co. \$2,518.80; contr. Alpha Developmt. Co. \$21,985.91	2-13-63	157

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" contr. Acme Tile Co. \$603.43 GCL 1955 item 4	7-13-59		305
" contr. Henry Powell Hopkins design monument comprising bell and name plate USS. Maryland to be located on State House Grounds max. \$500. 06.16.00.02-08	9-14-59		358
" design of monument USS Maryland bell and name plate by Board of Architectural Review	12-14-59		438
" contr. Blair & Sons \$1,550. 06.16.00.02-08			
" change order B.E.Pielke Landscaping Co. \$589.55 GCL 1957 item 4			
" contr. Blair & Sons \$227. 06.16.00.02-08	1-4-60		451
" change order Blair & Sons \$518. 06.16.00.02-08			
" contr. John F. Rezendes fee Hopkins, Pfeiffer & Assoc. \$6,777. - \$500. GEF 1961 Monument USS Maryland	5-16-60	VI5	93
" contr. Rezendes fee Hopkins Pfeiffer & Assoc. Monument USS. Maryland \$6,777. 06.16.00.02-08			
" contr. Harrison & Palmer \$982.80 06.16.00.02-08	2-13-61		379
" correction above contr. changed to GEF	4-5-61		420
" contr. Harrison & Palmer \$4,830.68 06.16.00.02-08	5-15-61		478
" contr. John F. Rezendes State House Grounds sodding USS. Maryland Monument \$60. GCL 1957 item 4			
" payment blue prints \$22.40 GCL 1960 item 1			
" payment R.Brooke Maxwell lawn around State House \$650. 06.16.00.02-08	7-6-60		157

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Appr. change order Lawrence Plumbing & Heating \$436.33 GCL 1955 item 1	7-14-58	VI3	471
and \$1,962.36 GCL 1957 item 1			
" correction : change of funds for Contr. Lawrence Plumbing & Heating \$119,791.12			
\$95,624.32 GCL 1957 item 1 - \$24,166.80 GCL 1957 item 5	8-18-58		500
" change order John F. Rezendes brick wall and walks State Circle			
\$29,000. 06.03.00.58-20			
" contr. Acme Tile Co. \$1,075. max. GCL 1955 item 4			
" change order Lawrence Plumbing & Heating fee Henry Adams \$29.74			501
GCL 1955 item 5 - \$1,837.02 GCL 1967 item 1			
" change order Lawrence Plumbing & Heating fee Henry Adams \$408.42-			
\$727.89 GCL 1957 item 5			
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" " " "	10-28-58		58
Appr. contr. Blair Bros. \$9,843. Budget 06.16.00.02-08 and GCL 1955 item 4			59
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Appr. change order John F. Rezendes fee Hopkins & Pfeiffer \$54.			
State Circle 06.03.00.58			
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Appr. change order Blair Bros. \$1,676. 06.16.00.02-08			
" contr. Willard Constr. Co. \$3,565. GCL 1955 item 5			
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" " " "	2-16-59		161
Appr. change order Willard Constr. Co. \$734.02 GCL 1955 item 5	4-15-59		209
" contr. Bernhardt E. Pielke Landscaping Co. planting State Circle	6-9-59		261
\$7,788.68 GCL 1957 item 4 and 06.03.00.58-20			

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Appr. correction : contr. Simpson Electric Co. \$500. changed to \$375.	1-20-58	V13	327
GCL 1957 item 4 and \$125. 06.16.00.02-14			
" change order Chester W. Snyder & Assoc. \$500. GCL 1957 item 4 and 06.16.00.02-14			
" contr. Balt. Gas & Electric Co. work on State Circle \$1,120. approx. GCL 1957 item 4 and 06.16.00.02-14			
" payment Western Union Tel. Co. \$193.47 replacing 2 poles on State Circle GCL 1957 item 4			
" appointment Henry Powell Hopkins plans improvement State Circle fee Type C			
" contr. Thomas J. Gibbons \$452. 06.1600.02-08Y			328
" contr. Acme Tile Co. Max. \$8,500. GCL 1955 item 4			
" contr. Keystone Electric Co. \$65. GCL 1955 item 5			
" contr. Elevator Eng. Co. \$141.50 06.16.00.02-08A	3-10-58		361
" change order T.J. Gibbons \$157. painting State House and Court of Appeals 06.16.00.02-08Y			
" contr. John F. Rezendes \$302.27 GCL 1955 item 4			
" contr. Fidelity Eng. Corp. \$60. GCL 1955 item 5			
" change orders Lawrence Plumbing & Heating Co. fee Henry Adams \$1,083.40 and \$564.84 GCL 1955 item 5			
" contr. U.S. Bronze Sign. Co. \$24.09 GCL 1957 item 4			
" change order John F. Rezendes \$160. GCL 1957 item 3	6-9-58		437
" contr. Balt. Gas & Electric Co. lighting State Circle \$1,120. completed at \$124. , \$747. reverted to GCL 1957 item 4	7--14-58		471

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Appr. contr. Knecht & Maxwell \$300. additional topographic survey for improvement of grounds GCL 1957 item 4			193
see State Office Bldg., Annapolis	9-16-57		219
Appr. change order T.J.Gibbons \$760. 05.05.00.01-08 and 06.16.00.02-08			221
" change order Fenwick L.Lyons \$20. GCL 1955 item 4	10-14-57		247
" contr. Lawrence Plumbing & Heating fee Henry Adams improvement Heating System State House and Court of Appeals \$119,791.12 GCL 1957 items 1,5			
" contr. Chester W.Snyder & Assoc. street lamps State Circle \$6,560. GCL 1957 item 4			
" contr. John F.Rezendes fee Hopkins & Pfeiffer walks State Circle \$4,770. GCL 1957 item 4			
" contr. Simpson Electric Co. lighting State Circle \$500. GCL 1957 item 4			
" change order Emjay Eng. & Constr. Co. \$366. GCL 1955 item 5	11-4-57		272
" contr. Thomas J.Gibbons \$1,430. 06.16.00.02-08			
see Court of Appeals	12-16-57		306
Appr. contr. Simpson Electric Co. relocation Tel. lines due to improvement State Circle \$78.80 GCL 1957 item 4			
" lights increased from 24 to 32 GCL \$2,500. and GCL 1957 item 4	1-20-58		326
" correction : contr. Lester W.Snyder & Assoc. \$6,560. changed to \$4,920. GCL 1957 item 4 and \$1,640. 06.16.00.02-14			
" correction : contr. John F.Rezendes \$4,770. changed to \$4,498.72 GCL 1957 item 4 and \$271.28 06.16.00.02-14			327

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Appr. change order C.A.L. Wilson \$263. GCL 1949 item 5	3-11-57	VL3	40
" appointment Henry Adams improvement heating system fee Type C \$122,000. GCL 1957 item 1	4-8-57		73
" appointment Henry Powell Hopkins site improvement \$60,000. fee to be determined later GCL 1957 item 4			
" contr. John H. Hampshire repair Governor's Office max. \$1,572. 06.16.00.02-08			
" contr. Thomas J. Gibbon painting and decorating Governor's Suite and Comptroller's Office, State Office Bldg. \$1,975. 06.16.00.02-08			
" cancellation contr. John H. Hampshire \$1,572. CREDIT 06.16.00.20-08	5-28-57		120
" contr. Fenwick L. Lyons \$245. GCL 1955 item 4			
" contr. Emjay Eng. & Constr. Co. fee Henry Adams \$11,200. GCL 1955 item 5			
" contr. Acme Tile Co. renovation marble floors and trims \$4,551. GCL 1955 item 4			121
" alteration of Heating & Ventilating System will require more work, balance of GCL 1955 item 4 reserved for this purpose			
" contr. Webster Waterproofing Co. \$1,610. repairs State House and Governor's Mansion 06.16.00.02-08 and 06.16.00.01-08			
" change order Webster Waterproofing Co. \$304.38 06.10.00.01-08 and 06.16.00.02-08	6-19-57		144
" contr. Thomas J. Gibbon \$403.- 06.16.00.01-08			
" contr. Southern Sash & Door Co. \$896. GCL 1955 item 3			
" contr. Thomas J. Gibbons \$3,700. - 06.16.00.02-08-XY	7-8-57		165

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Appr. contrs. A.M. Forman Co. acoustical tiles \$330. - \$135. GCL 1954 item 4			
" appointment Henry Adams plans for improvement of Heating Plant available \$40,000. fee Type B or C GCL 1954 item 5	12-13-55	VI2	161
" correction : contr. Miller Art Glass Studio \$3,441. instead of \$3,341.	1-31-56		206
" CREDIT \$65. on contr. Simpson Electric Co. \$350. reverted to GCL 1955 item 4			
See Court of Appeals	3-5-56		230
Appr. contr. Hilgartner Marble & Granite Co. repair steps \$54.52 GCL 1955 item 4			
" change order Monarch Roofing Co. \$95. GCL 1955 item 2	4-9-56		257
" change order H.G. Dowling \$419.94 GCL 1955 item 4			
" change order Monarch Roofing Co. repairs State House and Government House \$1,280.50 GCL 1955 item 56			
" provisions for parking facilities to accomodate members of Gen. Assembly	7-9-56		340
" change order Monarch Roofing Co. painting Dome \$1,300. 06.16.00.02-08	8-6-56		366
" contr. Henry Adams services modification Heating System \$1,576.40 GCL 1955 item 5			
" change order Monarch Roofing Co. \$394.05 GCL 1954 item 1 and 06.16.00.02-08			
" contr. Monarch Roofing Co. \$2,165. GCL 1954 item 1 and 06.16.00.02-08			
See Old Treasury Bldg.	11-13-56		449

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Appr. contr. Simpson Electric Co. \$18.89 Budget item 208	2-10-53	V10	209
" " Roche & Hull \$224.58 Budget item 208			
" payment Capital City Service \$39.28 for rental of sander Budget item 208	3-9-53		232
" contr. Lester B. Bowen \$375, light fixtures Budget item 208	4-13-53		262
" " Simpson Electrical Co. \$1,495. illuminating Capitol Dome Budget 1953 item 201	6-11-53		320
" contr. Blair & Sons \$1,477. GCL 1949 item 3	1-11-54		498
" change order Blair & Sons \$190.10 GCL 1949 item 3	2-8-54	V11	21
" contr. Wallace & Gale \$18,847. GCL 1954 item 1	11-9-54		294
" " Wallace & Gale \$2,000. GCL 1954 item 1	12-14-54		325
" change orders Wallace & Gale CREDIT \$347., charge \$2,642. - \$2,268. GCL 1954 item 1			
" change order Wallace & Gale \$1,622 GCL 1954 item 1	1-10-55		346
" change order Wallace & Gale \$347. GCL 1954 item 1	4-11-55		430
" change order Wallace & Gale Co. \$1,381. GCL 1954 item 1	7-11-55	V12-	21
" paid from GCL 1955 item 4 : contr. Henry A. Knott \$546.28	8-8-55		55
contr. Miller Art Glass Co. \$8,500.			
See Government House	9-13-55		86
Appr. contr. Monarch Roofing Co. \$17,171. renovation of Dome and Old Portion of State House GCL 1955 item 1 and GCL 1954 item 1	10-10-55		111
" contr. Miller Art Glass Co. \$8,500. rescinded and reawarded \$3,341. 11-14-55			138
plus change order \$16.71. Additional work on skylights by Simpson Electric Co. \$350. and H.G. Dowling \$1,000. Change orders might be necessary GCL 1955 item 4			

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Appr. change order Chas. Scrivener mailchute etc. \$479. GCL 1949 item 1	11-14-50	V8 398
" " " Henry A. Knott \$689.70 GCL 1950 item 1	1-8-51	464
" contr. Ralph L. Lowman work on clocks \$878.61 GCL 1950 item 1		
" contr. office equipment Executive Dept. \$280. GCL 1950 item 1		
" change order Henry A. Knott \$82.10 credit to GCL 1950 item 1	4-17-51	V9 60
" contrs. \$168.54 GCL 1950 item 1		
" contr. International Roll Call Corp. electric voting House Chamber \$86,100. Legislative Budget item 131		
Bids for sound system House of Delegates to be obtained	6-14-51	138
Appr. contr. Henry A. Knott alterations \$7,250. GCL 1951 item 1	9-13-51	210
" change order Henry A. Knott \$158. credit to GCL 1951 item 1	11-7-51	287
" contr. Webster Waterproofing Co. State House and Hall of Records \$9,475. GCL 1951 item 1		
" contr. \$950. GCL 1951 item 1	2-11-52	363
" payment Simpson Electric Co. \$307.53, appr. \$340. credit \$32.47 reverted to GCL 1951 item 1	4-21-52	444
" " \$25. certification electric voting system		
" contrs. improvement of ventilation \$336.82 GCL 1950 item 1		
" change order Henry A. Knott \$484.20 GCL 1949 item 1	7-14-52	V10 29
" change order International Roll Call Corp. \$2,227.27 GCL 1951 item 1		
" contr. International Roll Call Corp. maintenance electric roll call system \$4,000. p.a. from 7-1-53	11-10-52	132
" contr. Industrial Electronics public address system \$4,800. Budget item 208		
" contr. Blair & Sons platform in House of Delegates Chamber \$50. Budget item 208	1-12-53	187

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Repairs of Old Portion of State House originally requested \$68,069.27	4-8-49	v8 9
Final exp. - \$62,608.23		
Appr. exp. \$73,120.47 Total cost of renovation \$678,163.75	4-8-49	33
State House Improvement Loan 1948		34 & 35
repair of Portico Roof \$595. Budget item 201	6-30-49	90
" elevator repairs, locks etc. \$429.69 GCL 1949 item 1		
" repairs \$91.47 Budget item 201	8-2-49	108
" appointment S.Yeardley Smith plans for airconditioning \$1,050.	10-4-49	139
GCL 1949 item 1		
" contr. United Clay & Supply Co. \$15,615. airconditioning		
GCL 1949 item 1		
" exp. \$16.80 Budget item 201	10-25-49	173
" payment \$6.94 return postage of locks etc. GCL 1949 item 1	12-5-49	193
" exp. electrical work, repair to steps and floor \$14,971.	1-9-50	227
GCL 1949 item 1		
" exp. locks \$947.74 GCL 1949 item 1	5-9-50	263
" contrs. and exp. \$1,895.43 GCL 1949 item 1	5-9-50	263
" additional arch.fee (airconditioning) S.Yeardley Smith basis	5-31-50	315
\$16,787.50 GCL 1949 item 1		
" increase in contr. locks etc. \$2,738.39 GCL 1949 item 1 and		
State House Improvement Loan 1948		
Appr. contrs. \$3,019. GCL 1950 item 1		
" contr. office equipment Executive Dept. \$1,610.25 GCL 1950 item 1	8-22-50	352
" contr. locks \$832.01 GCL 1949 item 1	11-14-50	397

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Appr. contr. Nat Gates, Jr. & Son work on chairs \$55.50 Budget
item 401

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Reported fire Delegate Chamber 3-3-54 leather sofa \$100.	4-13-54 VII	73
Appr. payment \$106.33 to upholster sofa damage by fire BPW Fire Loss Acct	3-9-54	204
	#19	
" settlement fire damage 3-3-54 \$106.33 CREDIT BPW Fire Loss Acct #19	11-9-54	294

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	<u>Miscellaneous</u>	<u>Minutes of</u>	<u>Page</u>
Appr. Water Pollution Commission to be moved to State Office, Annapolis	5-4-59	VI4	224
" Room B-19 will be used by Md. Workshop for the Blind for area with tables and chairs and will be maintained properly			227
" Room B-16 to be assigned to Gasoline Tax Div. for storage purposes presently assigned to Board of Natural Resources. Board of Natural Resources to operate machine shop in Power Plant	7-13-59		300
Request Internal Revenue Service to permit employees to park on lot next to Post Office referred to Supt. of Public Buildings & Grounds			
Appr. request Dept. Game & Fish to be assigned Room 107	10-28-58		52
" to secure bids for snow removal State office Bldgs., Annapolis and Balt. and Treasury Bldg., Annapolis	1-4-61	VI5	338
" exchange of office space between Economic Development and Personnel and publications Office.	2-13-61		375
No action on request for parking space by Water Pollution Control Commission			
No action on additional parking facilities Calvert St.	3-14-61		405
Appr. to secure bids for snow removal from reputable contractors	1-4-61		333
" to convert Storage Room B-16 into print shop \$15,250. and \$1,265. for equipment GEF	10-4-61	VI6	159
Referred to Committee request for more space by Dept. Forests & Parks	12-11-61		230
Assignments of space to Md. Water Pollution Contr. Comm., Dept. Tide-water Fisheries, Natural Resources Institute, to be effective with date of change by Nat. Resources Institute	11-12-63	VI7	430
Bd. of Nat. Resources and Water Pollut. Contr. Comm. to exchange rms. Dept. of Economic Developmt. and Central Payroll Bureau to exchange space	12-31-63		425
	7-1-64	VI8	172

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<u>Miscellaneous</u>		
Further investigation as to where Land Office should be located	6-9-58 V13	432
Moving problems of several agencies to be worked out with Mr. Rennie		
Appr. concession in basement and vending machines on various floors		
operated by Workshop of the Blind		
" vending machines in old Building to be retained for employees' benefit		
After review of situation decided Land Office to be located at	7-14-58	467
new State Office Building.		
No change in plans to move Land Office to State Office Building, Annapolis	8-18-58	495
Appr. allocation of space for Md. State Police in Armory after vacated		496
by Military Dept.		
" to hold space in new State Office Building, Annapolis for Water		
Pollution Dept. until future status of that agency has been decided.		
Land Office was moved from Hall of Records to State Office Annapolis	9-15-58 V14	14
inspite legal step of certain individuals		
Appr. moving funds transferred from GEF to EPW		
" payment State Roads Commission \$4,436.38 for temporary parking		
facilities GEF		
" request Md. Workshop for the Blind for telephone at vending stand	10-28-58	52
No cost to State		
" matter of parking by others then State Personnel in State parking	12-12-58	105
areas referred to DPI		
" to execute Appointing Authority's Report for Henry C. Evans, Engineer		
" Board of Natural Resources to Open House	2-16-59	157
Referred to State Planning Commission matter of proper name markers		
on various State Office Bldg.		

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No action on recommendations as to assignment of State Agencies to Annapolis State Office Building	11-13-56 V12	115
City to take care of proper street lights between Governor's Mansion and present State Office Bldg. Arrangement to be examined as to New Bldg.	12-13-56	167
Appr. to be filed correspondence of individuals and organizations as to depts. to be located at Annapolis.		173
" same as above	1-11-57	194
No action on request Board of Natural Resources for use of Old Armory	4-9-56	253
Several persons appeared before the Board on behalf of Balt. & Annapolia Railroad Co. to postpone demolition of present terminal until new location has been found	3-11-57 V13	37
Disappr. request of Balt & Annapolis Railroad Co. for space for bus terminal at State Office Bldg.		
General Assembly opposed to demolition of present Armory Bldg.	4-8-57	70
Appr. to use present Armory, Annapolis when new Armory is completed for Income Tax Division	11-4-57	270
See Board of Natural Resources, Misc.	4-8-58	368
Appr. new building will be named State Office Building and present building State Treasury Building		385
" assignment of office space for Land Office in new Building		
" assignment of space to Workshop of the Blind to operate canteen in new Building.		
Disappr. Chamber of Commerce general parking on Bladenst. parking lot	6-9-58	431
Appr. to postpone moving Dept. Game & Fish to new Building, Annapolis until 10-1-58		

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Representatives of Dept. Welfare to appear before Board July meeting requesting to be transferred to new State Office Bldg.	6-11-53 V10	315
No action on moving Dept. Welfare to Annapolis	7-13-53	317
No action on protest Dept. Game & Fish against transfer from Balt. to Annapolis		
No action on protest of Dept. Game & Fish against transfer to Annapolis	8-10-53	368
Request of Board of Education as to moving office to Annapolis to be considered.	9-11-53	396
No action on moving Dept. Game & Fish to Annapolis		
" " " " " " " " "	10-19-53	426
" " " " " " " " "	12-14-53	474
Inquiry of Senator Louis N. Phipps what is being done about constr. of new bldg. Answer: site has been chosen and work will start		
No action on request for vending stand of Md. Workshop for the Blind in new Bldg.	4-13-54 V11	70
Md. Workshop for the Blinds' request for vending stand in new bldg. referred to DIP	6-13-55	487
Appr. space allocation Dept. Game & Fish in Annapolis, Dept. Parole & Probation in Balt.	7-11-55 V12	17
Gen. Peckord to report about possible other site for Armory than railroad property	4-9-56	253
Appr. meeting of Annapolis State Office Bldg. Com. postponed until 10-8-56 to have full attendance	8-17-56	391
" to turn over to DPI statement about allocating offices of Dept. of Education and Dept. Welfare to new State Bldg., Balt. instead of new Bldg. Annapolis as originally stated	10-8-56	118

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Appr. allotment GEF \$959 \$5,876. (exact amount to be determined later)	10-28-58	VI4	36
for cleaning and maintenance State Treasury and State Office Bldg.			
see BPW Amendments	7-13-59		283
Appr. \$40,000. GEF allocation to 06.03.00.19-08	8-13-59		330
" \$2,000. GEF for planting Triangle in front of State Office Bldg.	10-21-59		372
" additional moving expenses \$87.23 and \$205. to move Dept. Research & Education from Sol. Base	10-28-58		52
see Supt. of Public Bldgs. & Grounds, amendments	3-14-60	VI5	12
" " " " " " "	III-7-60		252
" " " " " " "	2-13-61		357
see BPW, Amendments Gasoline Tax Division	6-12-61	VI6	22
Appr. allotment GEF \$8,496, repainting exterior	8-15-61		90
" " " \$30,000. additional parking lot			
" " " \$1,942. to pay Balt. Gas & Electric Co. for relocation gas main			
see BPW, Amendments Print Shop	10-4-61		151
" " " Gasoline Tax Division	11-13-61		181
" " " " " "	12-11-61		218
Appr. allotment GEF \$2,498. installations Maintenance Shop	2-13-62		285
see BPW, Amendments Print Shop	3-16-62		320
" " " parking	4-4-62		349
" " " Print Shop	6-11-62		415
" " " " " "	7-5-62		446
Appr. allocation \$9,000 GEF for Assembly Room	12-10-63	17	109

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Appr. contrs. \$103. - \$186. 06.03.00.19-08	9-19-61	VI6	142
CREDITS 323. - \$253. 06.03.00.61-19			
" to convert Storage Room b-16 into Print Shop \$15,250. and \$1,265. for equipment GEF	10-4-61		159
" contr. Patapsco Eng. Co. parking facilities \$27,999.	11-13-61		201
06.03.00.19-08 (transfer from GEF)see reverse side			
" change order Southern Plate Glass Co. \$131.25 06.03.00.19-08			
" change order Aetna Steel Products Corp. \$144. 06.03.00.61, blue prints \$15.84 06.03.00.19-08	12-11-61		234
" contrs. Simpson Electrical Co. Maintenance Shop \$2,498. - \$690. 06.16.00.02-08	2-13-62		304
" contr. Henry A. Knott Remodeling Co. print shop \$16,599. blue prints \$9.30 06.03.00.19-08	3-16-62		337
see BPW	4-4-62		341
Appr. change order Patapsco Eng. Co. \$2,331.54, blue prints \$10.80 06.03.00.19-08			359
" change order Henry A. Knott Remodeling Co. \$87. 06.03.00.19-08	6-11-62		430
" contr. Construction Maintenance Co., Central Payroll Bureau \$14,992 - 06.03.00.19-08	10-4-62	17	46
" change order #1 Construction Maintenance Co. \$40., 06.03.00.19-08	11-13-62		86
" contr. Louis J. Otremba \$2,924. 06.03.00.19-08	12-10-62		109
" paid from 06.03.00.19: blueprints \$4.16, \$2.40; contr. Construction Maintenance Co. \$25.	2-13-63		157

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Appr. to return \$49 to unincumbered balance 06.03.00.19-08	5-16-60	VL5	87
" change order Lawrence Plumbing & Heating \$214.88 06.03.00.19-08	6-6-60		117
" change order Blair & Sons \$1,578.43 06.03.00.19-08			
" change order Lawrence Plumbing & Heating fee McGraw Harder & Dressel \$389.13 06.03.00.60-19	7-6-60		154
" payment Mac Carthy Co. for key for Folger Adam Rimlock in Center Hall \$9.60 06.03.00.60-19			
" contr. Blair & Sons \$545. 09.04.00.01-08	8-8-60		186
" contr. Powers Regulator Co. fee Harder & Dressel Humidity Control \$357. 06.03.00.19-08			
" change order Lawrence Plumbing & Heating \$209.66 06.03.00.19-08	9-6-60		211
" change order Lawrence Plumbing & Heating fee Harder & Dressel \$680.40 06.03.00.60-19	12-15-60		313
" contr. Elevator Eng. Co. installation hydraulic lift \$6,260. blue prints \$3.60 - \$1.80 06.16.00.02-14	4-5-61		433
" contr. Balt. Gas & Electric Co. \$839. 06.03.00.19-60 and GCL 1952 item 1			
" contr. Aetna Steel Products Corp. \$3,900. 06.03.00.19-08	6-12-61	VL6	36
" contr. General Elevator Co. max. \$1,444. 06.16.00.02-08			39
" additional parking facilities Bladen Str. 90 and Carroll and Northwest st. 38 \$30,000. GEF	8-15-61		108
" payment Balt. Gas & Electric Co. \$1,941.74 GEF for relocation gas mains \$8,496. repainting GEF			112
" change order Elevator Eng. Co. \$238. 06.16.00.02-08			

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Appr. allocation \$2,500. for misc. items Tidewater Fish	10-21-59 VI4	385
" allocation \$2,000. for planting Triangle 06.16.00.02-08		389
" change order Blair & Sons fee Mandris & Sippel \$1,006. 06.03.00.19-08	11-9-59	409
" payment Mandris & Sippel Central Payroll Bureau Type C instead of Type B \$2,554.80 06.03.00.19-08		
" contr. B.E.Pielke Co. planting Triangle \$1,314.70 06.16.00.02-08		
" change orders Harrison & Palmer partitions Tidewater Fish \$471.96 - \$1,000. 06.03.00.19-08 material used from atock at State Office Bldg., Balt.	12-14-59	434
" payment blue prints planting Triangle \$6.30 06.16.00.02-08		438
" change order Lawrence Plumbing & Heating fee Harder & Dressel \$3,704. 06.03.00.19-08	1-4-60	447
" change order Blake Constr. Co. fee Harder & Dressel and Rogers, Taliaferro & Lamb. \$ 522.81 OCL 1957 item 3 CREDIT		
" payment Atlantic Electric & Hardware Corp. \$49. 06.03.00.19-08	2-8-60	482
" contr. Blair & Sona alterations Dept. Economic Development \$18,420. fee Mandria & Sippel \$1,842. 06.03.00.19-08	3-14-60 VI5	24
" change order Lawrence Plumbing & Heating \$805.80 06.03.00.19-08	4-6-60	50
Appr. paid from 06.03.00.19-08 :	5-16-60	87
change orders Blair & Sons \$419.70 (fee Mandris & Sippel), \$809.58, \$642.27 fee Mandris & Sippel)		
change orders Lawrence Plumbing & Heating fee Harder & Dressel \$276.50 - \$108.		

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Appr. exp. lists GCL 1952 item 1 - \$346.60, item 2 - \$160.	5-4-59	V14	224
" \$25,000. est. cost of establishing Central Payroll Bureau	7-13-59		300
06.03.00.19-08 Budget BPW allotted from GEF			
" \$40,000. GEF to complete work in State Offices Annapolis and Balt.			
" est. cost of landscaping of Triangle in front of State Office Bldg.	8-13-59		329
\$4,460. Fed. Garden Clubs landscape supervision State			
roads Commission and others to be contacted to carry out plans			
" contr. Emjay Eng. & Constr. Co. fee Egli & Gompf humidity control			330
\$3,471. 06.03.00.19-08			
" appointment Mandris & Sippel plans for Central Payroll Office			
fee Type B.			
" payment Mr. Thomas E. Stokel 3 identifying plates \$600. 06.16.00.02-08	8-13-59		334
" to extend appointment Mandris & Sippel for Dept. of Economic Development	9-14-59		354
GEF			
" contr. Lawrence Plumbing & Heating Lab. for Water Pollution Commission			
\$20,764. 06.03.00.19-08			
" contr. Egli & Gompf humidity control Land Office \$542.50	06.03.00.19-08		
" contr. Harrison & Palmer \$33.46	06.03.00.19-08		
" payment blueprints \$8.80	06.03.00.19-08		
" paid from 06.03.00.19-08: contr. Blair & Sons fee Mandris & Sippel	10-21-59		385
Central Payroll Bureau \$25,548. fee \$1,788.36			
change order Lawrence Plumbing & Heating Water Pollution Office			
CREDIT \$721.			
allocation \$720. for additional light fixtures Land Office			

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<u>CONSTRUCTION</u>			
Appr. exp. lists \$1,365.12 GCL 1952 item 2	9-15-58	VII	14
" contr. Eastern Window Shade Co. fee Harder & Dressel and Rogers, Taliaferro & Lamb \$2,850. GCL 1952 item 2			
" contr. Reliable Contracting Co. \$3,268. GCL 1952 item 2			
" contr. U.S. Bronze Sign Co. fee Harder & Dressel and Rogers, Taliaferro & Lamb \$453.69 GCL 1952 item 2			
" contr. City of Annapolis \$250.25 GCL 1952 item 2			15
" contr. Zone Marking Co. \$195. GCL 1952 item 2			
" exp. lists \$1,644.82 GCL 1952 item 2	10-28-58		52
" exp. in connection with dedication \$181.23 GCL 1952 item 2			
" change order Blake Constr. Co. fee Harder & Dressel and Rogers, Taliaferro & Lamb \$14,606.39 GCL 1957 item 3			
" contr. George Grimes Seeding and Sodding Calvert St. \$987. GCL 1957 item 3			
" contr. State Roads Commission \$4,436.38 for temporary parking facilities 06.03.00.15-08			53
" exp. lists \$31.95 GCL 1952 item 2	11-12-58		77
" " " \$192.36 GCL 1952 item 2	12-12-58		105
" " " \$31.85 GCL 1952 item 2	1-12-59		130
" payment Md. Casualty Co. inspection 2 elevators \$12. each GCL 1952 item 2			
" payment locks for Alcohol Board \$12. GCL 1952 item 2			
" change orders Blake Constr. Co. fee Harder & Dressel and Rogers, Taliaferro & Lamb \$308.88 and CREDIT GCL 1957 item 3			
" contr. Mr. Stokel identifying plates for State Office Bldg., Annapolis, State Treasury and Court of Appeals each \$200. Budget of Comptr. 4-15-59			204

CONSTRUCTION

Appr. Chesapeake & Potomac Tel. Co. to install 100 pair cables at new State Office Bldg. and Treasury Bldg. \$625. GCL 1952 item 2 monthly charge \$6.25 Budget State Office Bldg.	6-9-58	VL3	432
" payment blue prints \$36.50 GCL 1952 item 2			433
" contr. Balt. Gas & Electric Co. \$14.98 GCL 1957 item 3			
" change orders Drummond & Co. \$570. - \$491. GCL 1957 item 3			
" exp. lists \$112. GCL 1957 item 3	7-14-58		467
" contr. metal office partitions awarded to E.J.Boyle Co. lowest bidder on both Office Bldgs. Annapolis and Balt. \$56,000. GCL 1952 item 2			
" contr. Virginia Metal Products Co. \$60,500. cancelled \$4,500. reverted to GCL 1952 item 2			
Formal approval of change orders Blake Constr. Co. fee Harder & Dressel and Rogers, Taliaferro and Lamb \$9,500. and \$4,500.			468
Appr. contr. Simpson Electrical Co. \$215.20 GCL 1952 item 2			
" change order \$56,768.74 fee Harder & Dressel and Rogers, Taliaferro & Lamb GCL 1957 item 3 and GCL 1958 item 4			
" paid from GCL 1952 item 2 : contr. Petersen Cabinet & Millwork \$1,378.,	8-18-58		496
change order Blake Constr. Co. fee Harder & Dressel and Rogers, Taliaferro & Lamb CREDIT \$68.30,			
contr. Knipp & Co. \$25., payment freight charges \$4.51			
" contr. Balt. Gas & Electric Co. \$1,122. CREDIT GCL 1957 item 3			
" change order Drummond & Co. \$275. GCL 1957 item 3			

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CONSTRUCTION

Deferred action on telephone facilities in new bldg.	9-16-57	V13	219
Appr. change order Chas. T. King alterations Heating Plant fee Egli & Gompf \$2,826.22 - \$1,861.48 GCL 1957 item 3			
" contr. John F. Rezendes fee Hopkins & Pfeiffer \$43,000. brick wall and walke State Circle			
" installation of central dial switchboard	9-19-57		227
" change order Blake Constr. Co. fee Harder & Dreesel and Rogers & Taliaferro CREDIT \$9,500. reverted to GCL 1957 item 3			
" correction above CREDIT GCL 1952 item 2	10-14-57		244
" State Roads Commission to widen intersection Calvert and NWSt.			
" contr. Drummond & Co. fee Harder & Dressel and Rogers, Taliaferro & Lamb \$90,932. GCL 1957 item 3			
" contr. Balt. Gas & Electric Co. electric pole in connection with primary metering \$249.90 GCL 1957 item 3	11-4-57		270
" contr. Balt. Gas & Electric Co. increase in service \$15,919. GCL 1957 item 3	12-16-57		302
" contr. S.H. Jackson \$18,436. GCL 1957 item 3			
" change order Blake Constr. Co. fee Harder & Dressel and Rogers, Taliaferro & Lamb \$2,065.50 GCL 1952 item 2	3-10-58		357
" change order Drummond & Co. CREDIT \$7,839.30 and charges \$3,540.80 GCL 1957 item 3			
" contr. Balt. Gas & Electric Co. \$402. GCL 1957 item 3			
" change orders Chas. T. King fee Egli & Gompf \$1,956.45 - \$1,155.72 GCL 1957 item 3			

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CONSTRUCTION

Appr.	CREDIT travel expenses Backhaus and Trexler \$250. GCL 1952 item 2	2-11-57	V13	17
"	progress report Harder & Dresael and Rogers & Taliaferro 100% completion			
	of working drawings additional payment \$55,302. GCL 1952 item 2	3-11-57		37
"	contr. State Gas Industries parking signs \$35.60 GCL 1952 item 2			38
"	contr. Blake Constr. Co. accepted only base bid fee Harder & Dressel	4-8-57		70
	and Rogers & Taliaferro \$2,548,000. GCL 1952 item 2 and			
	State Office Building Loan 1956, item 2 contingent on			
	additional appropriation			
"	to appropriate \$50.31 for taxes property Jaaper Green Northwest St.	5-28-57		115
	GCL 1957 item 3			
"	correction fee Harder & Dressel and Rogers & Taliaferro \$60,380.			
	should have been \$40,380. Therefore \$20,000. reverted to unallocated			
	balance GCL 1952 item 2	8-19-57		189
"	change orders Blake Constr. Co. fee applicable \$3,718.78 - \$4,124.53			
	GCL 1952 item 2			
"	contr. Balt. Gas & Electric Co. purchase equipment to permit			190
	primary metering for State House, Court of Appeals, Governor's			
	Mansion, Armory, New State Office Bldg. and Old Treasury Bldg.			
	\$13,643.55 GCL 1957 item 3			
"	contr. Clarence F. Shelley site drawings \$505. GCL 1957 item 3			
"	change order Chas. T. King alterations Central Heating Plant			
	\$4,946.50 max. GCL 1957 item 3			
"	increase in contr. Balt. Gas & Electric Co. for equipment primary	9-16-57		218
	metering \$943.36 to \$14,586.91 GCL 1957 item 3			

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Date Vol. PageCONSTRUCTION

Appr. contrs paid from GCL 1952 item 2 : Roland Larkin \$4,990., B.&B.Exterminators \$330.	4-11-55	V11	425
" change order Roland Larkin \$50. CREDIT GCL 1952 item 2	5-17-55		454
" to proceed with preliminary plans according to size submitted	6-2-55		463
" allocation for salaries Albert P.Backhaus and Edwin J.Trexler \$6,515.60 GCL 1952 item 2	6-13-55		487 488
" payment invoice Harder & Dressel and Rogers & Taliaferro \$12,000. Preliminary plans 50% completed. Total Est. cost \$2,000,000. GCL 1952 item 2			
" contr. Roland Larkin demolition \$5,700. GCL 1952 item 2			
" travel expenses \$250. GCL 1952 item 2			
" contr. Blakeslee-Lane 12 prints Office Bldg. \$9. GCL 1952 item 1	7-11-55	V12	17
" contr. Raymond Concrete Pile Co. \$1,588.95 GCL 1952 item 2	5-11-56		286
" contr. State Roads Commission grading etc. \$45.74 GCL 1952 item 2	7-9-56		340
" payment State Roads Commission surfacing parking lot \$264.09 GCL 1952 item 2	8-6-56		363
Plans are completed and ready for bidds	10-8-56		418
Appr. Payment Harder & Dressel and Rogers & Taliaferro \$12,000. for completion preliminary plans. GCL 1952 item 2	1-31-56		204
No action needed on DPI report about situation Annapolis and Balt. State Office Bldgs.	11-13-56		445
Appr. architects Harder & Dressel and Rogers & Taliaferro submit Progress Report: 55% of total project represent est. \$66,000. for the working drawing phase based on total est. cost \$2,000,000. Previous payments \$24,000., payment \$16,401. requested GCL 1952 item 2			446

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Date Vol. PageCONSTRUCTION

Deferred appointments of architects for State Office Bldg. GCL 1952 item 2	9-8-52	V10	76
Appr. appointment Harder & Dressel and Archibald C. Rogers for new bldg.	10-8-52		106
appointment should read : Harder & Dressel of Glen Burnie and	4-13-53		262
Rogers & Taliaferro of Annapolis jointly			
" agreement with architects for new bldgs. subject to approval	9-14-53		396
by Attorney General			
" supplement agreement with architects all professional services	12-14-53		474
(engineering, survey maps etc.) will be furnished except legal			
services \$33,000. GCL 1952 item 2			
See State Office Bldg., Balt., Constr.	6-11-53		322
Appr. payment blue prints \$7.92 GCL 1952 item 2	2-8-54	V11	19
" allocation of salaries Albert Backhaus and Edwin J. Trexler	6-1-54		124
\$8,520.20 - \$6,515.60 - \$6,515.60 - \$6,515.60 GCL 1952 item 2 and 1			
" exp. list \$2.70 GCL 1952 item 2	10-11-54		260
" demolition of newly acquired property which creates a hazard	11-9-54		291
" contr. General Wrecking Co. \$1,195. GCL 1952 item 2	12-14-54		322
" to proceed with demolition structures on North West St.	1-10-55		344
" to request bids for rodent control treatment of demolished area			
" to solicit bids for demolition of properties as conditions permit	2-14-55		372
" contr. Roland Larkin demolition \$3,400. GCL 1952 item 2			373
" contr B.&B. Exterminators rodent control \$330. GCL 1952 item 2			
" change order Roland Larkin \$685. GCL 1952 item 2	3-14-55		400
" contr. General Wrecking Co. \$101.45 CREDIT GCL 1952 item 2			
" no action on Mr. Backhaus' report	4-11-55		425

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LAND

Appr. land behind State Office Bldg. not available to Fed. Government 5-15-61 VI5 472
on account of growth of State Government in Annapolis

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<u>LAND</u>			
See Military Dept. Land	7-9-56	VI2	332
Appr. correction payment Louis M. Strauss \$27. CREDIT GCL 1952 item 2			340
" to continue to operate Balt. & Annapolis Railroad Co. on property purchased by State, but company would vacate within 30 days notice.	11-13-56		446
" rejected to buy strip of land Calvert and College Creek by Chas. G. Barnes	10-8-56		412
Balt. & Annapolis Railroad Co. to vacate property according to purchase agreement 30 days from this meeting	2-11-57	VI3	17
Information filed: Balt. & Annapolis Railroad Co. derived from property sold to State from 12-1-56 to 2-28-57 \$1,433.	3-11-57		37
Several persons appeared before the Board on behalf of Balt. & Annapolis Co. to postpone demolition of present terminal until new location can be found.			
Disappr. request of Balt. & Annapolis Railroad Co. for space for Bus Terminal at new State Office Building			
Appr. contr. Clarence F. Shelley topographical survey new bldg. \$480. GCL 1952 item 2			38
" payment balance \$10,000. to Balt. & Annapolis Railroad Co. property has been cleared according to Purchase agreement	9-16-57		218
" State to turn over to City Annapolis land necessary to widen Calvert St. provided City would assume cost.	6-9-58		431
" land recovered from St. John's College to be used as parking place	2-13-61		375
Discussion with St. John's College about returning strip of land Rowe Blvd.	3-14-61		405

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LAND

Appr. use of funds Bond Issue for State Office Bldg. for purchase site for new Armory Bldg. Land owned by Naval Academy Athletic Association	8-8-55	VL2	51
" payment Louis M. Strauss titlework etc. \$9,718.24 GCL 1952 item 2			52
" contr. J. Brooks Mellor \$500. Appraisal Bladensstr. Balt. & Annapolis Railroad property. GCL 1952 item 2			
No decision on offer to buy Balt. & Annapolis Railroad Terminal	9-13-55		82
Appr. payment Wm. Martin Co. appraisal \$500. GCL 1952 item 2			
" negotiations about price of Terminal property offered by Balt. & Annapolis Railroad Co.	10-10-55		112
" agreement to purchase Railroad Terminal property for \$300,000. with the company to have the right to use property rent free until 9-1-56 and clear out by 12-31-56	11-11-55		134
See State Office Bldg., Balt.			135
See Military Dept., Land			150
Accepted option of Balt. & Annapolis Railroad Co. for Terminal property \$300,000. excluding bldgs. and tracks. Company to occupy property rent free until 11-30-56, no liability to damage to property on part of State. Description of property and manner of payment.	12-13-55		156
Appr. formal settlement with Balt. & Annapolis Railroad Co. at \$290,000. \$10,000. to be paid upon vacating property 11-30-56	1-9-56		182
" payment expenses in connection with purchase of Balt. & Annapolis Railroad property \$1,877.77 GCL 1952 item 2	1-31-56		204
" reversion \$8. to GCL 1952 item 2 in connection with purchase of	5-11-56		286

Properties

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LAND

Cont. Property Carroll H. Hynson 12,19,21 and 23 Carroll St. and " Legum Realty Corp. 2,4,6,8,10,12,11,13,15,17,19 and 21 Baer's Court and 13,15,16,18,35,27 and 29 08 Bryan Alley	7-12-54	V11	175
Appr. condemnation if private sale is not possible The Hynson Properties are to be acquired at \$42,500. and the Legum Realty Corp. property at \$50,000. GCL 1952 item 2	8-9-54		201
Jasper Green's property 60 Northwest St. will be acquired at \$4,500 GCL 1952 item 2			
Progress report. Properties are slowly being vacated	12-14-54		322
Appr. purchase of properties Northwest and Calvert Sts. from State Roads Commission \$69,095 . Previous allocation for this purpose \$125,000. - \$55,905. reverted to GCL 1952 item 2	3-14-55		399
The Thomas Somerville Co. vacated their premises . Certain items included in the purchase price are missing. Therefore \$752. was deducted from [from purchase price and CREDITED to GCL 1952 item 2 (Price \$107,000.)			400
Appr. purchase land owned by Balt. & Annapolis Railroad Co. west of Bladen St. for \$20,000. GCL 1952 item 2 . 22% above appraisal by State Roads Commission . Land has been improved in the meantime.	4-11-55		425
" property Carroll H. Hynson to be purchased for \$41,600. and condemnation procedure is cancelled.			
State Treasurer to ascertain what purchase possibilities there are to purchase property east of Bladen St. from Balt. & Annapolis Railroad Co.	6-2-55		463

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Appr. acquisitions for building site paid from GCL 1952 item 2:	6-1-54	VII	124
property Theodore and Emily Johnson 40 Northwest St. \$15,000.			
" James and Agnes Makell 56 Northwest St. \$3,500.			
" Arthur and Elizabeth Meleski 37 and 39 Carroll St \$16,000.			
" Richard and Helen Brice and Helen Spears 7 Carroll St. \$3,000.			
" Jasper Green 60 Northwest St. \$3,500.			
" William Harris and wife 42 Northwest St. \$6,000.			
" Jane Snowden 12 and 14 O'Bryan Alley \$5,000.			
" Pauline Simms 9 Carroll St. \$10,000.			
" Mary Hillary 52 and 54 Northwest St. \$6,000.			
" Daniel T. Howard and wife 29 Carroll St. \$15,000.			
" acquisition for building site paid from OCL 1952 item 2:	7-12-54		164
property Thomas and Pearl Smith 44 Northwest St. \$9,000.			
" Hattie Taylor and Aristine Jacobs 82 Calvert St. \$3,000.			
" Elizabeth Purvis 32 Northwest St. \$8,000.			
" Protestant Episcopal Church 58 Northwest St. \$6,200.			
" Lazar and Aracely Raichell 17, 19, 21 and 23 O'Bryan Alley \$7,000.			
" Annie and Charlie Grandison 20 Northwest St. \$11,700.			
" Corina L. Knight 34 and 36 Northwest St. \$12,000.			
" George and Francis Haste 35 Carroll St. \$9,000.			
" Samuel and Lena Eisenstein 92, 94, 96, 104 and 106 Calvert St. \$16,000.			
Certain properties needed for State Office Bldg. could not be agreed on as far as price is concerned:			175

LAND

Site of new bldg. Bladen St. : no action on acquisition of land east of Bladen st.	6-11-53 V10	318
Annapolis Committee Authorized to proceed with acquisition of land		
Deferred action on 33 Carroll St. located within proposed site for new bldg.	8-10-53	368
Appr. acquisition for bldg. site paid from GCL 1952 item 2:	4-13-54 V11	70
property E.Nyre Feldmeyer 11 and 15 Carroll St. and 1,3 & 5 O'Bryan Alley \$10,000.		
" Lawrence and Lovey Blackstone 108 Calvert St. \$10,000.		
" acquisition for building site paid from GCL 1952 item 2:	5-1-54	100
Louis M.Strauss legal services \$335.		
property Florence C.Sparrow 3-5- Carroll St. \$16,000.		
" Earle and Dorothy Price 31 Carroll St. \$12,000.		
" Louis and Blanche Wolfe 46 Northwest St. \$9,000.		
" Franklin, Margaret, John, Hallie, William and Nancy Thomas 110-128 Calvert St. and Lot 1 and 2 Bladen St. \$107,000.		
" Aris T.Allen and wife 6,8,10,12 and 14 Carroll St. \$30,000.		
" Martha A.Morgan 22,24,26 and 28 Northwest St. \$12,000.		
" Harry Ivery and wife 84,86,88 and 90 Calvert St. \$13,000.		
" Franklin Smith 25 and 27 Carroll St. \$15,000.		
" Abraham Smith 48, 50 Northwest St. \$8,000.		
See Military Dept. Misc. Annapolis Armory		
Appr. report about land acquisition: 60% of land area are acquired at \$304,500		
4 additional properties are in process of being acquired	6-1-54	124
for \$47,500.		

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LEASES AND AGREEMENTS

Discussion and disapproval of leasing part of property purchased from Balt. & Annapolis Railroad for bus terminal .	4-8-57	VL3	69 70 64
See St. John's College			114
Appr. part of former Balt. & Annapolis property to be offered for lease monthly \$250. to St. John's College, City of Annapolis or Balt. & Annapolis Railroad Co. for bus terminal. Remaining property to be used by St. John's College	5-28-57		
President of St. John 's College withdraws offer to lease above property	6-19-57		142
Appr. agreement with Balt. Gas & Electric Co. to erect six poles	9-16-57		218
Disappr. AAC Welfare Board to rent office in new State Office Bldg.	3-10-58		356
Appr. deed to Balt. Gas & Electric Co. conveying lines along Calvert St. and former Balt. & Annapolis Railroad Property	6-9-58		432
" deed of easement to City of Annapolis State Office Bldg. parking lot	2-8-60	VL4	482

STATE OFFICE BUILDING, ANNAPOLIS(Agency)Date Vol. PagePROPERTY

Appr. Business Manager AAC to purchase Homoja Type steel bldg. on one of the properties for the Office Bldg. site	7-12-54	VII	164
" Board of Education to acquire without charge 250 ft fencing to be used for playgrounds.	12-14-54		322

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Miscellaneous

Disapproved lighting windows at Christmas season with Tubercu- losis symbol the Cross of Lorraine	11-13-62	17	79
Brotherhood of Trinity A.M.E.Church to place plaque on old site at Linden Ave.& Biddle St.	4-3-63		197
Above request granted	5-9-63		231
See State Roads Commission (Miscellaneous), title to 108 E. Lex- ington St., Baltimore, Md.	3-17-64	18	23

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Miscellaneous

	<u>Minutes of</u>	<u>Page</u>
Referred to DPI : Advertising Club of Balt. to place AC.Ritchie Bronze Plaque now in Druid Hill Park in State Office Bldg., Balt.	1-12-60 VI4	452A
Appr. placing of Plaque if Advertising can take care of cost	2-8-60	474
" to move State Aviation Commission from 8. to 5. floor	5-16-60 VI5	87
" to accept Freedom Shrine for Lobby from Exchange Club of Balt.	7-6-60	154
" bust of Gov. McKeldin to be moved from State Roads Commission to State Office Bldg., Balt.	2-13-61	376
" report about coat snow removal Dec. 11. and Jan. 19. \$1,237.28 effort will be made to absorb cost in current budget		
" payment Rullman & Wilson moving Gov. McKeldin bust from State Roads Bldg. to State Office Bldg., Balt, \$112.	5-15-61	473
see Exchange Club, Balt.	7-6-60	145
see State Office Bldg., Annapolia snow removal	1-4-61	333
Appr. appointed Committee Space Utilization: DPI, Budget Bureau and Superintendent State Office Bldg., Balt.	7-10-61 VI6	67
Deferred action action on commission of suitable art work in pool	2-13-62	300
Deferred action on suitable art work in pool	3-16-62	334
Appr. space on main floor of old DMV for Vocational Habilitation	5-17-62	395
" Old DMV as part of State Office Bldg., Balt. under jurisdiction of Superintendent of Public Bldgs. & Grounds. Exp. for maintenance up to 7-1-62 \$50,000. GEF for 1963	6-11-62	427
Deferred action on suitable art work in pool		
No action on request from Md. Workshop for the Blind to operate snack bar in Old DMV Bldg.	7-5-62	461
Appr. to install vending machines.-108 E. Lexington St.-proceeds to Workshop for the Blind	2-8-60 VI4	489

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MiscellaneousMinutes ofPage

Appr. to ask for bids for operation of cafeteria	3-9--59	V14	180
" to take care of telephone charges of agencies as they move into new building. 1959 agencies will be billed for the rest of their telephone account. 1960 agencies will be billed for 90% of their telephone account. Results of 1959 and 1960 will be reinspected before prorating 1961* by establishing \$15.000 per month from 2	4-15-59		204
Balt. Urban League advised that cafeteria will be operated on a non-discriminating basis			205
Deferred action on request from Judge Byrness for aspcce at 108 East Lexington St. for Supreme Bench of Balt. City	6-9-59		256
Further information on request Md. Tax Court to move to 7. floor 108 East Lexington St.			
Appr. Rooms 443 and 443A assigned to Commission on the Aging			
No private telephone lines in State Office Building Balt.	7-13-59		301
Appr. committee to work out equitable parking system. Contractors to release parking space as soon as possible			
Deferred action on locating State Tax Court at 108 East Lexington St.			
Disappr. to use cafeteria for non State organisations	8-13-59		330
Appr. space relinquished by State Dept. Health assigned to Bldg. Supt. and Staff and to Preas			
" Md. Tax Court to be located 108 East Lexington St. 7. floor alteration about \$12,000. Airconditioning \$6,000. to \$10,000.			331
Referred to DPI request 109th Counter Intelligence Corps to erect Antenna on roof	11-9-59		409
Appr. payment \$30.80 DPI for mailing invitations for dedication GCL 1952 item 1			
Deferred action on request 109th Counter Intelligence Corps to erect Antenna on roof	12-14-59		434
			435

	<u>Miscellaneous</u>	<u>Minutes of</u>	<u>Page</u>
Appr. Tax Map Div. of State Tax Commission had been assigned to State Roads Commission Bldg. now assigned to State Office Bldg. Balt.		9-15-58 VII	15
" space assigned to Bldg. Supt. and Staff			
" request for telephone equipment for 2 employees of agent for motion picture producers. No cost to State		10-28-58	53
" each agency to handle its own moving details		1-12-59	130
" State Law Dept. not to be assigned to 108 East Lexington St. may be State Accident Fund will			
Disappr. displays in lobby of State Office Bldg., Balt		2-16-59	157
Appr. State Roads Commission responsible for 108 East Lexington St. until 3-3-59 after this date Workmen's Compensation Commission. Funds from GEF			
" policy on using parking lots at State Office Bldg., Balt. by General Public: Management must make application 1 month in advance to Supt. of Bldg. Policy of \$100,000. public liability necessary 1 uniformed person for each parking lot No charge for parking privileges Uniformed persons to reserve space for State employees on business Parking lots under these conditions are available only during hours not used by State Government			
" neither State Law Dept. nor State Accident Fund to be assigned to 108 East Lexington St.			158
Detailed report about telephone installation: est. cost \$16,081.76 for Main Office and State Roads Commission. Temporary funds GCL 1952 item 1 until decision about financial responsibility		3-9-59	179

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MiscellaneousMinutes ofPage

Referred to DIP and Dept. Budget & Procurement request Canteen Co. for vending operations in new Bldg.	11-4-57	VI3	270
Appr. reassignment of space in new Bldg. consequent to State Law Dept. staying in old location for: Retirement System, Ober Commission of Law Dept., Commissioner of Personnel and State Planning Commission	12-16-57		303
Further consideration to be given to request Workmen's Compensation Commission to stay in downtown area			
Appr. rugs only in offices of Governor, Comptroller, Treasurer and Attorney General	4-8-58		386
Disappr. recommendation Personnel Health Service in State Office Bldgs.			
Appr. snack bar in basement, vending machines State Roads Bldg. to be operated by Workshop of the Blind	6-9-58		433
" State Office Building Dry Concession stand and Vending Machines to be operated by Workshop of the Blind.			
Concessionaire for Main Cafeteria to be determined later			
Appr. location Workmen's Compensation Commission in downtown area			
Deferred decision on request Game & Fish for 1 room in new bldg.	8-18-58		496
Appr. space vacated by State Industrial Accident Commission to be taken by Dept. Health. Cost of changes to be made covered by Dept. Health.			497
" State Fair Board to stay in Timonium			
" request Dept. Forests & Parks for space in new bldg. to continue Patapsco Valley project.			
No definite answers to policies of operation new bldg.	9-15-58	VI4	15
Decision at later meeting about cafeteria operations			
No space available for Dept. Game & Fish			
Appr. additional space assigned to State Health Dept.			

MiscellaneousMinutes ofPage

No decision as to location of Law Dept.	6-2-55	VI1	163
See Office Bldg. Annapolis, Vending stands	6-13-55		187
Appr. space allocation for Dept. Parole & Probation	7-11-55	VI2	17
" Board of Motion Picture Censors to be moved from Penthouse to basement in new Office Bldg. Cost can be reduced this way	9-13-55		32
Referred to Secretary request A.L.Mathias Co. to operate food service	11-11-55		134
Deferred action on concessions for Workshop of the Blind	3-5-56		227
Decided to early to handle concessions in new bldg., Md. Workshop for the Blind to be given every consideration.	5-28-57	VI3	116
Deferred action on request for locations from Treasury and Employees' Retirement System			
Appr. payment \$17.80 to Jack Solomon Reporting Service for deposition of Mr. O'Donnell for suit Terminal Constr. Co. vs. BPW GCL 1952 item 1	6-19-57		142
" payment \$18.00 to Jack Solomon Reporting Service for deposition of Victor Frankil court case Balt. Office Bldg. GCL 1952 item 1	7-8-57		163
Balt. Contractors abandoned law suit against BPW in connection with new building	9-16-57		219
Deferred action on requests of State Law Dept. and State Treasurer to retain their present quarters			
Appr. State Law Dept. to stay in Mathieson Bldg. convenient location within legal community. Space in new bldg. probably going to be needed very soon by expanding Retirement Systems. Governor McKeldin against, Comptroller of Treasury and State Treasurer for State Law Dept. to stay in Mathieson Bldg.	9-19-57	226 & 227	
" State Treasurer to stay in downtown area.			

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	<u>Minutes of</u>	<u>Page</u>
No action on possible acquisition of O'Sullivan Bldg., Balt.	4-8-49	V8 35
Requested information to Legislative Council about proposed Bldg.	5-13-52	V9 475
No action on request of Dept. Forests & Parks for office space vacated by Chesapeake Bay Ferry System	8-11-52	V10 52
Filed letter Amalie Rothschild relative to type of architecture for new office Bldg.	3-9-53	231
Appr. meeting of Representatives of State of Maryland, City of Balt. and Balt. Redevelopment Commission with Fed. Agency to ascertain extent of Fed. Funds available	12-14-53	474
No action on request Md. Workshop for the Blind for vending stand in new Bldg.	4-13-54	V11 70
Reported negotiations between State and Balt. City are progressing	5-10-54	100
Agreement expected soon with Balt. City and Fed. Authorities	7-12-54	164
Appr. space to be available for State Employees' Credit Union	8-9-54	200
Appr. agreement with City of Balt. relative to acquisition of site within Redevelopment Area 12.		201
No action on location of State Board of Medical Examiners and Examiners of Nurses	12-14-54	322
No action on request of State Law Dept. not to be moved to Balt. Offices but to stay at present location	2-14-55	372
No decision on new location of State Dept. of Education and State Dept. of Public Welfare		
Appr. Industrial Accident Commission will be in new bldg.	6-2-55	463

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AMENDMENTS

Appr. allotment GEF \$49,150. (\$12,537. Special Funds for State Roads Bldg. 10-28-58 V14 36 to assure occupancy Jan. 1959) and balance for occupancy of State Office Bldg., Balt. by 4-1-59			
see BPW, Amendments	7-13-59		283
Appr. allotment GEF \$800. for inter departmental mail envelopes	4-6-60	V15	39
" " GEF \$6,240. for salaries maintenance work	9-6-60		194
" allocation \$25,500. GEF to 06.03.0019-08 to establish Data Processing Division	5-15-61		473
" allotment \$1,087. for overhauling motor for airconditioning	2-13-62	V16	285
Deferred suitable piece of art in pool. Competition for design \$1,000. for each finalist. Work not to exceed \$50,000.			
Appr. cancelled \$1,087.	7-5-62		447
" allotment \$50,000. operating Old Bldg. DMV	6-11-62		415
" \$9,634 GEF, renovation Guilford Ave. Bldg. & State office Bldg.-Baltimore	4-3-63	17	190
" \$1,598 GEF, salary funds, Service Worker	11-12-63		410

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Appr.	change order	#1, Vernon L. Hill, \$195.06.17.00.01-08	8-11-64	18	206
"	"	" #1, Frank L. Carozza, \$1,020.06: \$857.	9-14-64		244
		06.17.00.64, \$163.06- 06.17.00.01			

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CONSTRUCTION

Appr. change order George H. Schuman fee H. Walton Redmile \$933. 06.03.00.61-19	12-11-61	V16	231
" contr. Webster Waterproofing Co. \$350. GCL 1952 item 1			
" contr. H.E.Crook Co. \$752.70 06.17.00.01-08	2-13-62		301
" change order H.E.Crook Co. \$105. 06.17.00.01-08	5-17-62		395
" change order George H. Schuman Co. CREDIT \$400. 06.03.00.19-08			
" contrs. \$2,422. 06.17.00.01-08	6-11-62		427
" contr. Md. Office Supply Co. \$1,997.50 06.17.00.01-08	7-5-62		461
" change order Emjay Eng. & Constr. Co. \$578. 06.07.00.03-08 06.07.00.01-08 11.01.01.01-08			
" contr. National Eng. Co. old DMV Bldg. \$1,310. 06.17.00.01-08	8-13-62		498
" contr. Westinghouse Elec. Supply Co. \$138.41. 06.03.00.19-08	10-4-62	17	43
" contr. Rullman & Wilson \$1,380.61. 06.17.00.01-08	2-13-63		154
" contr. Lenderking Metal Products \$431. "	7-3-63		303
" reduce 8½% of gross receipts of cafeteria to 4½%	2-3-64		510
" contr. Fred W. Von Behren, replacing boilers &c. Fee Type C--- GCL 1964 item 6	3-17-64	18	23
" contr. Lenderking Metal Prods., repl. water eliminators	7-1-64		168
" air cond. units \$728.- 06.17.00.01-08			
" contr. Vernon L. Hill Co., repoint., dampproof. penthouse \$2,675. 06.17.00.01-08			169
" contr. Frank L. Carozza, concr. sidewalk & curb \$3,943. "			

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CONSTRUCTION

Appr. appointment Fisher, Nes, Campbell & Assoc. specifications vertical drapes Lobby and access stairway to Biddle St. and alterations parking areas. Cost plus basis	5-15-61	V15	473
" exp. lists \$151.31 GCL 1952 item 1	7-10-61	V16	68
" contrs. \$1,793. 06.17.00.01-08			
" contr. Md. Office Supply Co. fee Fisher, Nes, Campbell & Assoc. \$1,364.80 GCL 1952 item 1			
" paid from 06.06.00.61-03: Henry A. Knott Remodeling Co. \$1,426. Wallace & Gale Co. \$583.	8-15-61		108
" exp. lists \$341.55 GCL 1952 item 1	9-19-61		139
" contr. Wylie alterations T.B.M. Section \$12,170. fee H. Walton Redmile & Assoc. max. \$3,000. 06.03.00.61-19			
" contrs. \$5,398. 06.17.00.61-61			
Wylie not able to accept contr. next low bidder George H. Schuman awarded at \$12,200. 06.03.00.19-08	10-4-61		159
Appr. appointment H. Walton Redmile & Assoc. changed from cost plus basis to Type C.			
" contr. H.E.Crook Co. \$3,150. 06.06.00.61-61			
" change order Louis J. Otremba \$1,212. blue prints \$9. 06.17.00.61-61			
" payment Fisher, Nes, Campbell & Assoc. \$75. GCL 1952 item 1			
" contr. for alterations IBM Section awarded to George H. Schuman fee H. Walton Redmile & Assoc. \$12,200. 06.03.00.61-19	11-13-61		196
" contr. Henry A. Knott Remodeling Co. \$2,696. 06.03.00.61-19			
" transfer to Annuity Bond Fund \$597.94 GCL 1952 item 1	12-11-61		231

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CONSTRUCTION

Appr. paid from GCL 1952 item 1 :	1-4-60	VI4	448
change order Blake Constr. Co. fee Fisher, Nes, Campbell & Assoc.			
XXXXXXXXXXXXXXX \$3,276.28			
payment blue prints \$91.			
payment A.L. Mathias Co. refreshments dedication \$7.03			
" change order Blake Constr. Co. fee Fisher, Nes, Campbell & Assoc.	2-8-60		483
\$3,276.28 cancelled and changed to \$8,116.75 GCL 1952 item 1			
" payment City of Balt. \$89.65 for removal of steel poles GCL 192 item 1			
" contr. Sun X Glass Tinting Corp. \$787.50 GCL 1952 item 1	3-14-60	VI5	25
" to cancel \$52.19 GCL 1959 item 1	5-16-60		87
" contrs. fee Fisher, Nes, Campbell & Assoc. : Max Greenwald & Son \$768.,			88
Lawrence Fallon Co. \$850., U & W Painting & Decorating Co. \$471.			
06.17.00.01-08			
" contrs. \$5,589.64 06.17.00.60-01	7-6-60		154
" change order Blake Constr. Co. \$491.64 GCL 1952 item 1			
" payment blue prints \$7.74 GCL 1952 item 1	8-8-60		187
" contr. Henry A. Knott Remodeling Co. \$627. 13.05.03.05 and			
06.09.00.01-08 and 06.04.08.01-08			
" contr. Blair & Sons \$1,029. 07.13.00.01-11	10-5-60		234
" contr. H.E. Crook Co. \$1,968. GCL 1952 item 1			
" contr. John H. Hampshire \$376 1-06.06.00.04-08	11-7-60		269
" contr. Southern Plate Glass Co. \$1,450. GCL 1952 item 1	1-4-61		338
" exp. lists \$193.01 GCL 1952 item 1	5-15-61		472
" payment Board of Fire Commissioners Balt. City \$859.25 06.17.00.01			

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<u>CONSTRUCTION</u>			
Appr. contr. H. Chambers Co. \$904.50 GCL 1952 item 1	9-15-59	VI4	355
" contr. U.S. Bronze Sign Co. \$40. GCL 1952 item 1			
" correction: contr. W. Dunbar Co. reported as \$5,656. should be \$5,642.	10-21-59		385
" change orders Blake Constr. Co. \$2,278.74 06.03.00.19-08 and \$2,511.22 GCL 1952 item 1			386
" contrs. \$226.37 1-06.17.00.01-08			
" paid from GCL 1952 item 1: contr. Mullman & Wilson plaque \$140. contr. Walter Trueland Corp. \$528.25 freight charges \$3.90			
" payment Walter Trueland Corp. \$2,371.36 06.17.00.01-08	12-14-59		435
" contr. Marenka Metal Manufacturing Co. \$634. 06.17.00.01-08			
" paid from GCL 1952 item 1: change order Otis Elevator Co. fee Fisher, Nes, Campbell & Assoc. and E.P. Kooken Co. \$452.41 change order Blake Constr. Co. fee Fisher, Nes, Campbell & Assoc. and L.P. Kooken Co. CREDIT \$452.41 contr. Balt. Chair Co. rental of chairs for dedication \$122.40 payment City of Balt. work done in connection with new bldg. \$7,089.47 - \$5,491.47			
" correction: change order Blake Constr. Co. \$4,789.96 06.03.00.19-08 1-4-60 and GCL 1952 item 1 charged entirely to GCL 1952 item 1			447
" Telephone have been paid by Budget will be returned to GCL 1952 item 1			448
" contr. Aetna Steel Products Co. \$335. 06.17.00.01-g and GCL 1952 item 1			
" contr. Hampshire Corp. \$129.61 GCL 1952 item 1			

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Appr. contr. Colwill Constr. Co. fee J. Prentiss Browne alterations 108 East Lexington St. \$61,785. GCL 1959 item 1	7-13-59	VI4	301
" exp. lists \$4,625. GCL 1952 item 1			
" " " \$4,500. GCL 1952 item 1	8-13-59		330
" contr. City of Baltimore rearrangement of water and sanitary facilities \$9,419.04 - \$1,210.73 GCL 1952 item 1			
Disappr. Change order Blake Constr. Co. \$50,000. CREDIT for operation of Boiler Plant by State Personnel. Blake Constr. Co. claimed allowance was based on operation of boiler plant by 9-1-58, but operation started only by 12-1-58 therefore reduction of \$10,000. DPI takes position that contr. does not require to operate plant with his personnel therefore CREDIT should not be changed			
While State Roads Building was occupied by State and constr. still proceeded contractor reimbursed Supt. of State Office Building, Balt. \$425. per month for electrical charges			
In settlement of claim Blake Constr. Co. it was agreed that electrical charges \$2,125. for Feb. to Jun. would be cancelled. Partitions on 11. floor for Office Bldg. Supt. and Press Room will be charged as change order to GCL 1952 item 1			331
Appr. exp. lists \$180. GCL 1952 item 1	9-14-59		354
" contr. Walter Trueland Corp. \$2,591.67 06.17.00.01-08			
" contr. Hampshire Corp. \$355.23 and Change order Blake Constr. Co. \$473.67 06.09.00.59-01-08			
" contrs. \$6,499.43 06.03.00.19-08			

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Appr. paid from GCL 1952 item 1 : Md. Casualty Co. inspection tests 20 elevators \$80.	5-4-59	VI4	224
contr. Sun X Glass Tinting Corp. \$279.			
" exp. lists \$234. GCL 1952 item 1	6-9-59		256
" correction: change order Blake Constr. Co. \$24,474.57 changed to \$22,657.56 GCL 1952 item 1 and \$1,816.01 3-08-01-00-20			
" payment fees Fisher, Nes, Campbell & Assoc. and L.P. Kooken 60. \$108.96 Budget			
" change order Blake Constr. Co. \$2,400. 06-10-00-01-03-08			
" contr. Electrical Contractors \$120.10 3-08-01-00-2			
" paid from GCL 1952 item 1 : Balt. Stationery Co. draperies \$5,425.50 H.E.Crook Co. watercoolers \$1,175.90			257
change order Blake Constr. Co. finishing basement for Hall of Records \$2,381.48			
" change order Eastern Window Shade Co. fee Fisher, Nes, Campbell & Assoc. and L.P.Kookan Co. \$2,100.			
payment Balt. Gas & Electric Co. \$3.25			
" change order Blake Constr. Co. \$2,147.51 fee Fisher, Nes, Campbell 7-13-59 & Assoc. and LP. Kookan Co, \$114.02 06-04-08-59 and 06-10-00-59-08			301
" change order Blake Constr. Co. fee Fisher, Nes, Campbell & Assoc. and L.P.Kookan Co. \$4,822 .12 GCL 1952 item 1			
" contr. U.S.Bronze Sign Co. \$750. GCL 1952 item 1			
" contr. Hampshire Corp. \$318.51 GCL 1952 item 1			

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<u>CONSTRUCTION</u>			
Appr. paid from GCL 1952 item 1 : Balt. Gas & Electric Co. \$2.21, Balt. Stationery Co. \$250.45 (dedication State Roads Bldg.) Pinkerton Nat. Detective Agency \$28. (2 guards dedications) A.L. Mathiar Co. box lunches Army Band \$49. (dedication) contr. Eastern Window Shade Co. \$993.10	2-16-59	VII	159
" change order Blake Constr. Co. fee Fisher, Nes, Campbell & Assoc. and L.P.Kooken Co. \$14,972.91 GCL 1952 item 1	3-9-59		179
" exp. lists \$1,245.49 GCL 1952 item 1	4-15-59		205
" change order Blake Constr. Co, \$26,541.57 reduced by \$2,116.24 fee applicable and funds remain the same			
" cancellation \$1,281.25 encumbrance in favor of Donald Philbin reversion to GCL 1952 item 1			
" appointment J. Prentiss Browne renovation Workmen's Compensation Bldg. 108 East Lexington St.			206
" contr. H. Brook Co. \$469.26 06.17.00.01-08			
" change order Blake Constr. Co. fee Fisher, Nes, Campbell & Assoc. and L.P.Kooken Co. \$24,474.57 GCL 1952 item 1			
" contrs. City of Balt. \$1,118.12 - \$9,432.33 - \$548.48 - \$27,180.60 GCL 1952 item 1			
" payment Balt. Gas & Electric Co. \$1.45 GCL 1952 item 1			
" exp. lists GCL 1952 item 1 - \$846.60, item 2 - \$160.	5-4-59		224
" paid from GCL 1952 item 2 : change order Blake Constr. Co. fee Fisher, Nes, Campbell & Assoc. and L.P.Kooken \$361.69 contr. City of Balt. sewer repair \$1,123.14			

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Appr.	change orders Blake Constr. Co. fee Fisher, Nes, Campbell & Assoc.	8-18-58	VL3	497
	\$68,488.75 for revision switch gear and \$5,900. for 5 manholes.			
	Dept. Employment Security Balt. Office Bldg. project Fund Acct.#739			
"	contr. Mayor & City Council, Balt. watersupply to State Roads Bldg.			
	\$2,298.21 GCL 1952 item 1			
"	change order Blake Constr. Co. fee Fisher, Nes, Campbell & Assoc.	9-15-58	VL4	15
	and L.P.Kooken Co. \$22,390.62 GCL 1952 item 1			
"	payment Monumental Films \$144. GCL 1952 item 1	10-28-58		53
"	change order Blake Constr. Co. fee Fisher, Nes, Campbell & Assoc.			
	and L.P.Kooken Co. \$21,555.05 GCL 1952 item 1			
"	change order Blake Constr. Co. fee Fisher, Nes, Campbell & Assoc. and	12-12-58		105
	L.P. Kooken Co. \$1,619.76	10.01.01.58-58		
		10.01.03..58-58		
		10.01.04.58-58		
		10.01.01.01-08		
"	paid from GCL 1952 item 1 : salary Donald Philbin \$3,250. Soc. Sec \$81.25,			106
	Fisher, Nes, Campbell & Assoc. and LP.Kooken Co. \$1,968.			
	Balt. Gas & Electric Co. \$3.94			
	contr. Eastern Window Shade Co. fee Fisher, Nes, Campbell & Assoc.			
	and L.P.Kooken Co. \$24,200.			
	change order Blake Constr. Co. fee Fisher, Nes, Campbell & Assoc. and			
	L.P.Kooken \$16,425.84			
"	exp. lists \$1,026.95 GCL 1952 item 1	1-12-60		130
"	paid from GCL 1952 item 1 : Rullman & Wilson \$249.50, Balt. Gas			
	& Electric Co. \$2.78			

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Appr. fee Fisher, Nee, Campbell & Aseoc. and L.P.Kooken Co. for redesign of walls and partitions \$270.14 - \$6,035.08 GCL 1952 item 1	3-10-58	VL3	357
" change orders Blake Constr. Co. fee Fisher, Nes, Campbell & Assoc. and L.P.Kooken Co. \$2,425.18 - \$607.92 GCL 1952 item 1			
" payment blueprints \$31.08 GCL 1952 item 1	4-8-58		386
" employment Henry C. Evans 7-1-58 ss Maintenance Supt. I Budget State Office Bldg., Balt.	6-9-58		433
" exp. lists \$134.75 GCL 1952 item 1			
" change order Blake Constr. Co. fee Fisher, Nes, Campbell & Assoc. and L.P.Kooken Co. revision to switch gear to service Employment Security Bldg. \$72,488.75 Special Funds Dept. Employment Security			
" change order Blake Constr. Co. fee Fisher, Nes, Campbell & Assoc. \$13,498.17 GCL 1952 item 1			
" fee Fisher, Nes, Campbell & Assoc. and L.P.Kooken Co. plans for telephone locations \$1,466.26 GCL 1952 item 1			
" payment Social Security Donald M. Philbin \$21.37 GCL 1952 item 1			
" payment prison labor \$49. GCL 1952 item 1			
" contr. Monumental Films for films showing steel erection \$133.50 GCL 1952 item 1			
" change orders Blake Constr. Co. \$2,809.55 (no Fee) \$14,373.08 fee Fisher, Nes, Campbell & Assoc. and LP.Kooken Co. GCL 1952 item 1	7-14-58		468
Deferred to City's judgement widening Biddle St.			
Appr. change order Blake Constr. Co. \$72,488.75 to be cancelled	8-18-58		496

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Appr. payment to architects \$14,499.86 additional to \$70,990.75 representing		163
75% of total fee for preliminary drawings of abandoned parts of project.	7-8-57 V13	164
" exp. liste \$8.82 GCL 1952 item 1	8-19-57	190
" allocation for architects \$189,009.94 GCL 1952 item 2		
" change order Blake Constr. Co. fee Fisher, Nes, Campbell & Assoc.		
and L.P.Kooken Co. \$46,869.49 GCL 1952 item 1		
" payment blue prints \$16. GCL 1952 item 1		
" unueed part of allocation contr. Raymond Concrete Pipe Co.		
\$4,784.39 CREDIT GCL 1952 item 1		
" obligation Mayor & City Council, Balt. \$2,106.40 for installation	9-16-57	219
8" water supply GCL 1952 item 1		
" change order Blake Constr. Co. fee Fisher, Nes, Campbell & Assoc.		
and LP.Kooken Co. \$360,728. furnishing and erecting metal		
partitions GCL 1952 item 1		
" aeveral reasons for accepting above change order, may be lower bid	10-14-57	245
can be obtained.		
" exp. lists \$8.82 GCL 1952 item 1	11-4-57	270
" change orders Blake Constr. Co. fee Fisher, Nes, Campbell & Assoc.	12-16-57	303
and L.P.Kooken Co. metal partitions \$412,585. and CREDIT		
\$1,059.85 GCL 1952 item 1		
" payment salary and Social Security Donald M.Philbin		
\$6,500 and \$94.50 GCL 1952 item 1		
" payment Monumental Films for progress photographs \$161.70 GCL 1952 1-20-58		324
item 1		

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CONSTRUCTION

Appr. payment for "Progress Photographs" \$80.60 GCL 1952 item 1	2-11-57	V13	17
" after extensive discussion and legal clearance contract awarded to: Blake Constr. Co. \$5,144,885 GCL 1952 item 1			18
\$4,610,000. State Office Building Loan 1956 item 1			
Otis Elevator Co. \$529,837. GCL 1952 item 1			
fee to Fisher, Nes, Campbell & Assoc. and L.P.Kooken Co.			
" progress report of architecta Fisher, Nes, Campbell & Assoc. and L.P.Kooken Co. 100% completion of working drawings , additional payment \$70,990.75 GCL 1952 item 1			
" payment Monumental Films for "Progress Photographs \$13.96 GCL 1952 item 1	3-11-57		38
" payment salary and Social Security Donald M. Philbin \$5,000. -\$94.50 GCL 1952 item 1			
Discussion of contract : sources for contr. Blake Constr. Co.	5-28-57		115
\$2,200,000. GCL 1957 item 2 - \$301,110. GCL 1952 item 1			
Savings \$8,100. for substituting floor tiles reinstated GCL 1952 item 1			
Appr. payment Monumental Films for films of constr. work \$355.23			116
GCL 1952 item 1			
" payment State Use Industries \$49. for programs in connection with ground breaking ceremonies. GCL 1952 item 1			
" exp. lists \$26.56 GCL 1952 item 1	6-19-57		142
" payment Fisher, Nes, Campbell & Assoc. and L.P.Kooken Co. \$2,696.26 and \$3,068.24 for supervision based on constr. progress GCL 1952 item 1			
" payment Monumental Films for films of pile driving sequence	7-8-57		163
\$57.33 GCL 1952 item 1			

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CONSTRUCTION

Submitted Progress Report 86% completion as of 6-30-56, appr. additional payment to architects \$8,227.77 GCL 1952 item 1	8-6-56	V12	363
Appr. bids for furnishing and erecting steel rejected. Bidding done while steel strike was imminent. Rebidding with general contract bidding in fall			
Submitted Progress Report 87.61% completion as of 7-31-56, appr. additional payment to architects \$6,791.24 GCL 1952 item 1	9-17-56		391
Submitted Progress Report 90.99% completion as of 8-31-56, appr. additional payment to architects \$12,799. GCL 1952 item 1			
Plans are completed and ready for bids.	10-8-56		418
Submitted Progress Report 100% completion as of 10-4-56, appr. additional payment \$35,029.69 GCL 1952 item 1			
Total Payment upto now: \$388,965.34 est. on the estimated cost \$11,786,828. GCL 1952 item 1			
See State Office Bldg., Annapolis			
Appr. payment Mayor & City Council, Balt. for prints in connection with State Office Bldg. \$97.20 GCL 1952 item 1	12-18-56		473
Discussions between BPW and DPI : the entire project cannot be completed within funds available. Discussions with Blake Constr. Co. (low bidder) about deletions and postponements.	1-14-57		494
Appr. contr. Blake Constr. Co. for State Office Bldg. \$9,754,885.	1-31-57		499
"B" bid. Additional funds will be requested from Legislature, to accept "A" bid. Dickerson, Nice & Skol will be consulted as to legality of contr.			

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CONSTRUCTION

continued from p.5: salaries of Albert P. Backhaus who resigned and Edwin J. Trexler who was transferred to Budgetary Funds.	11-14-55	VI2	135
Submitted Progress Report 61.5% completion as of 11-30-55, appr. additional payment to architects \$31,366. GCL 1952 item 1	12-13-55		158
Appr. contr. blue prints \$8. GCL 1952 item 1			
" contr. Raymond Concrete Pile Co. \$20,000. est. GCL 1952 item 1			
Submitted Progress Report 67% completion as of 12-31-55, appr. additional payment to architects \$20,076.05 GCL 1952 item 1	1-9-56		182
Submitted Progress Report 75.6% completion as of 1-31-56, appr. additional payment to architects \$29,096.82 GCL 1952 item 1	3-5-56		227
Appr. adjustments in payments of fees have to be made: the est. cost has been increased from \$10,436,000. to \$11,786,828., payment for work completed as of 2-29-56 \$37,857.99, payment for plans of underground garage \$61,935.61 (constr. of underground garage has been abandoned)	4-9-56		254
Submitted Progress Report 75.7% completion as of 3-31-56, appr. additional payment to architects \$11,751.75 all payments GCL 1952 item 1			
Submitted progress report 82.28% completion as of 4-30-56, appr. additional payment to architects \$15,100.05 GCL 1952 item 1	5-11-56		286
Appr. payment \$2,200,000. to Mayor and City Council of Balt. in connection with Redevelopment Program \$200,000. GCL 1952 item 1, \$2,000,000. State Office Bldg. Loan 1954 item 1	7-9-56		340
Submitted Progress Report 83.8% completion as of 5-31-56, appr. additional payment to architects \$5,256.13 and \$1,954.46 GCL 1952 item 1			

(Agency)	<u>Date</u>	<u>Vol.</u>	<u>Page</u>
Submitted Progress Report up to 4-30-55 10.5 % completion, additional payment to architects \$9,151.81 GCL 1952 item 1	5-17-55	VII	454
Failure to pass supplementary Bond Bill will necessitate either to cut size of project or decision to go ahead as originally planned with omission of certain items. Support from Fed. Funds might be affected.	6-2-55		163
Appr. use of fuel oil for project.			
See Of ice Bldg. Annapolis allocation of salaries	6-13-55		487
Submitted Progress Report 14 % completion, additional payment to architects \$21,638.46 GCL 1952 item 1			488
Appr. contr. Blakeslee-Lane 12 prints Office Bldg. \$9. GCL 1952 item 1	7-11-55	VI2	18
Submitted Progress Report 19% completion as of 6-30-55, appr. additional payment to architects \$15,396.46 GCL 1952 item 1			
Submitted Progress Report 26% completion as of 7-31-55, appr. additional payment to architects \$25,459.42 GCL 1952 item 1	8-8-55		52
Submitted Progress Report 36 % completion as of 8-31-55, appr. additional payment to architects \$33,966.65 GCL 1952 item 1	9-13-55		82
Appr. Board of Motion Picture Censors to be moved from Penthouse to basement in new bldg..Cost can be reduced this way			
Submitted Progress Report 43.35% completion, appf. additional payment to architects \$26,191.18 GCL 1952 item 1	10-10-55		109
Submitted Progress Report 52.25% completion as of 10-31-55, appr. additional payment to architects \$30,507.65	11-14-55		134
Appr. reverted to unallocated funds \$809.60 GCL 1952 item 1 - \$3,007.20 to GCL 1952 item 2			135

STATE OFFICE BUILDING, BALT.

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(Agency)

DateVol.PageCONSTRUCTION

Reported negotiations between State and Balt. City are progressing 5-10-54 VII 100

Appr. program established for Bldg. exceeds funds available by 5-10-54 101

approx \$1,500,000. Architects to proceed with preliminary plans and submit cost.

Agreement expected soon with Balt. City and Fed. Authorities 7-12-54 164

Appr. Space to be available for State Employees Credit Union 8-9-54 200

" contract Raymond Concrete Pile Co. \$1,148.75 GCL 1952 item 1

" plans for Bldg. 11-9-54 231

Board to approve payments to Architects & engineer Fisher, Nos & Campbell
and L.P. Kooker Co. in advance; 1.) payment has been made \$22,500. GCL 1952 item 1
2.) payment \$21,768.90 GCL 1952 item 1, 3.) payment \$50,171.42 appr. by DPI. Total
inventories for work completed up to 9-30-54 \$94,440.32 based on the est. total
of project \$9,837,542.

Submitted Progress Report Fisher, Nos and Campbell up to 10-30-54 12-14-54 322

inventory \$24,535.82 total payment up to date \$118,976.14 based on est. cost of
project \$10,436,503. GCL 1953 item 1

Rescinded \$65,000. allocation to City of Balt. to offset costs during 2-14-55 372

planning phase CREDIT GCL 1952 item 1

Submitted Progress Report up to 1-11-55, invoice \$6,261.90 100% completion 3-14-55 400

of preliminary phase. Total payment \$125,328.04 20% of total fee
based on est. project cost \$10,436,503. GCL 1952 item 1

Submitted Progress Report up to 3-31-55 : 6.86% completion, additional 5-17-55 454

payment to architects \$17,610.26 GCL 1952 item 1

Appr. travel expenses \$315.43 GCL 1952 item 1

STATE OFFICE BUILDING, BALT.

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CONSTRUCTION

Deferred appointments architects for State Office Bldg., Balt. Funds:	9-8-52	V10	76
State Office Building Loan 1945 and State Office Bldg. Annapolis			
GCL 1952 item 2			
Appr. appointment Palmer, Fisher, Williams & Nes and L.P.Kooken Co.	10-8-52		106
plans for new Office Bldg., Balt. State Office Bldg. Loan 1945			
(SOBL 1945) and GCL 1952 item 1			
" proper notation : appointment for new Office Bldg. Fisher, Williams, Nes	3-9-53		231
& Campbell and the L.P.Kooken Co. jointly			
" request allocation \$65,000. to Balt. Redevelopment Commission	5-11-53		258
preliminary etc. GCL 1952 item 1			
" proposed draft of contr. under condition Attorney General approves	6-11-53		318
" allocation \$13,214.23 From GCL 1952 items 1 and 2 for salaries			322
Albert P. Packhaus Principal Bldg. Eng. \$8,378.11 and Edwin J. Trexler			
Adm. Asst. \$4,436.12 \$400. for travel etc.			
" contr. to be completed	8-10-53		368
No action on letters proposing site for new bldg.	12-14-53		474
Appr. payment \$1,500 for appraisal MonDawmin Property GCL 1952 item 1			
Submitted memorandum covering meeting of DPI with Director of Urban	1-27-54	V11	1
Development to arrive at understanding w/ extent Fed. Coverage			
will contribute to Redevelopment Project Area 12, Balt. part of			
site for State Office Bldg.			
Appr. State to propose to city of Balt. \$1,200,000. for Bldg. site and			
\$1,000,000. for overall redevelopment.			
" contr. blueprints \$8.80 GCL 1952 item 1	2-8-54		19
" Plans showing location of new Bldg	2-13-54		70

STATE OFFICE BUILDINGS, BALTIMORE

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EQUIPMENT

Appr. to purchase used cafeteria equipmt. from A.L.Mathias Co.
for \$1,211.56

11-13-62

17

79

Appr. transfer office equipmt., \$57.50, from Balto.Met.Area
Study Commn.

3-17-64

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(Agency)Date Vol. PageINSURANCE

Appr. settlement fire losses State Office Bldg.	4-2-58 \$782.94	2-16-59 VI4	158
	10-30-58 \$321.95		
State Roads Bldg.	5-2-58 \$660.41		
	4-29-58 \$240.85		
" received settlements fire losses State Office Bldg.	4-2-58 - \$782.94	3-9-59	179
	State Roads Bldg.	4-29-58 - \$240.85	
	5-2-58 = \$660.41		
" received settlement fire losses State Office Bldg.	\$321.95	4-15-59	204
CREDIT BPW Fire Loss Acct. #37			
" payment Blake Constr. Co.	\$2,106.15 for windstorm and fire losses		206
Reported storm damage	7-23-62 in parking area	8-13-62 VI6	498
Report fire loss	5-1-62; no claim	12-10-62 17	106
Appr. settlement fire loss	7-23-62 - \$263.	4-3-63	197
" paymt. Westinghouse Elec. Supply Co.	parking light \$225.,	5-9-63	231
	damaged in windstorm 7-23-63, BPW Fire Loss Acct. #37		
Rec'd settlement fire loss	7-23-62 - \$263., Credit BPW Fire Loss Acct. #37	7-3-63	303

STATE OF ICE BUILDING, BALTIMORE

(Agency)Date Vol. PageLAND

No action on offer Industrial Bldg. for sale by Roland Park Realty Co.	9-11-54	V11	237
Declined offer to buy Cecil Apts., Balt. All agencies will be located in new Office Bldg.	7-11-55	V12	13
No interest in purchase Cecil and Marlborough Apts., Balt.	8-8-55		16
Appr. payment recording deed of land from Mayor & City Council Balt. §11. GCL 1952 item 1	3-11-57	V13	38
No definite decision about Area 12 and Lot 8	4-8-57		70
Appr. entire land usage program for Redevelopment Area 12	5-28-57		116

STATE OFFICE BLDG., Baltimore

LEASES

	<u>Minutes of</u>	<u>Page</u>
Rejected offer Md. Presbyterian Church 2450 Maryland Ave., Balt. for offices. New building will take care of all needs.	7-12-54 V11	155
Appr. agreement with Balt. Gas & Electric Co. electrical service	11-4-57 V13	270
" relief of rental charges for CREDIT UNION for 1961	12-15-60 V15	313
" space, State Office Bldg., Baltimore for Regional Planning Council	2-3-64 V17	500

STATE OFFICE BUILDING, BALTIMORE

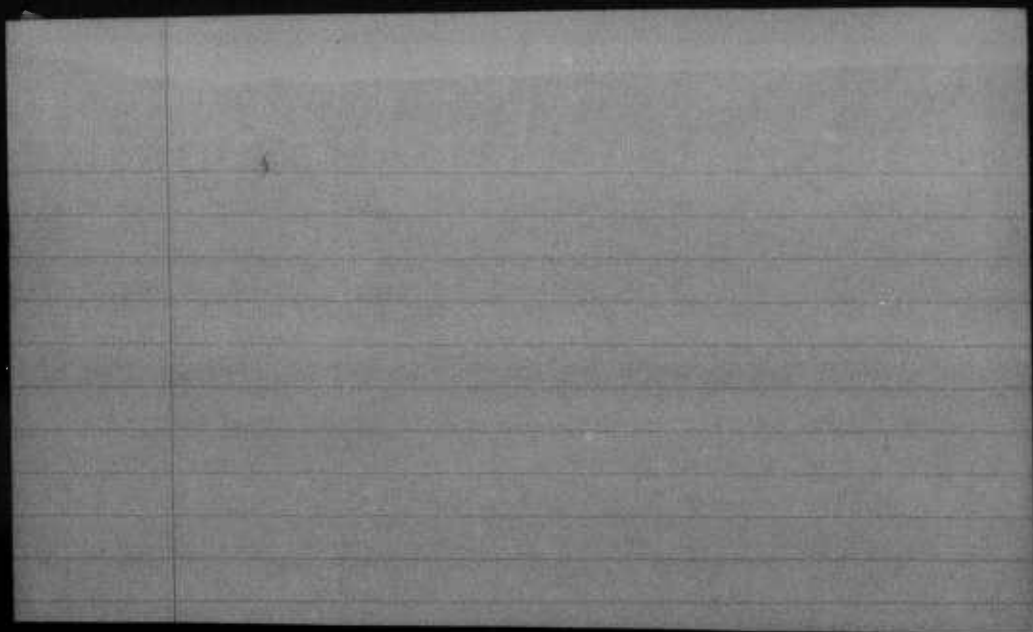
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PERSONNELMinutes ofPage

see State Employees	2-16-59	VI4	157
Appr. reclassification Henry Adams from Bldg. Eng. to Supt. of State Office Bldg., Balt.	7-13-59		301
" Director of Dept. Budget & Procurement to complete rating form for Supt. of State Office Building, Balt.	5-16-60	VI5	87
" emergency declared on position Supt. of State Office Bldg., Balt. Adjustment effective first pay period after action has been taken	4-5-61		430

STATE OFFICE BUILDINGS-BALTIMORE(Agency)PROPERTY

	<u>Date</u>	<u>Vol.</u>	<u>Page</u>
Appr. disposal of State property \$400.	8-8-63	17	342
" to remove from inventory, misc.items	"		343
" disposal of State property \$525.	9-9-63		368
" inventory transfer 12 sections steel shelving to Bank Commr. and remove from inventory and junk 2 garden carts	8-11-64	18	208
" disposal of State property \$37.00	9-14-64		245



STATE OFFICE BUILDINGS BALTIMORE - GUILFORD AVE. BUILDING

(Agency)

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Miscellaneous

Appr. snack bar by Md. Workshop for the Blind, coordinated thru office of Supt. of Baltimore State Office Bldgs.	8-11-64	18	205
" alloca. temporary office space, United Appeal Hq. parking lot arrangemt. State employees. Authorized same arrangement each year if requested.	9-14-64		232,244
" assignment space Dept. Mental Hygiene for Springfield St. Hosp. Out-Patient Clinic			233

STATE OFFICE BUILDINGS BALTIMORE - GUILFORD AVE. BUILDING

(Agency)

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AMENDMENTS

Appr.	GEF \$51.04, change order #2, Dept.of Ed.,alterations	3-17-64	18	11
"	GEF \$50,000 altera.for University of Maryland			
"	cancellation GEF \$15,000 renova. Bd.Tr.St.Colleges	6-16-64		132

<u>STATE OFFICE BUILDING-Baltimore</u>	Minutes of	Page
1- Site at 23 & 24 Sts. Balto. recommended by Huntingdon Democratic Assoc., Inc.	1-10-46	480
2- No consideration Boumi Temple lot recommended by Chas. M. Bandiere.	6-23-47	161
3- No consideration Boumi Temple lot and City's Vocational School.	8-13-47	188
4- Funk investigate North Carolina Building.	2-3-48	286
5- Approved agreement taking option on O'Sullivan Bldg. for \$5,000,000 to April 1, 1949.	10-16-48	442- 445
6-Approved release of information in statement of Mr. Miles as to State's plans and arrangements for use of building.	11-1-48	447
7-Agreed that survey be made as to cost construc- tion of bldg. as compared with buying one.	12-10-48	478
8-Mr. Funk studying matter cost of building.	12-20-48	491
9-No action on Resolution of Maryland Hotel Men's Association, Inc. re. acquisition O'Sullivan Bldg.	4-8-49	35

STATE OFFICE BUILDINGS, BALTIMORE - GUILFORD AVENUE BUILDING - 2 - Date Vol. Page
(Agency)

CONSTRUCTION

Appr. contr.	Diale Engineer.Co., altera.1st & 2nd floors for	3-17-64	18	10
	Dept.of Mental Hygiene \$13,900 - 10.03.01.01-08			
"	" Bollinger Bros., roofrenova. GCL 1963 item 8 \$11,235.			
"	apptmt. Geo.H.Allan, architect, alter.N.E.Corner 3d floor			29
	for U.of Md. Type C ---			
"	exp. lists GCL 1963 item 8 - \$103.50	4-1-64		45
"	change of allocation contr. Bollinger Bros.(appr.3-17-64)			46
	\$11,235: GCL item 8 \$9,937 and 1964 Budget 06.17.00.01-08			
	\$1,298. (all originally charged to item 8)			
Appr. contr.	Fred H.Eisenbrandt,painting &c. \$9,800: GCL 1963 item	5-20-64		100
	8, \$6,062., 06.17.00.01-08 \$3,738 (1964 Budget)			
"	change order #1 Bollinger Bros. \$1,465.			
"	contr."McCormick Asbestos Co., repair.insulation \$1,545.-	6-16-64		147
"	contr.Tower Maintenance Co., reloca. 2 flag poles from	7-1-64		169
	300 W.Preston St. \$380. 06.17.00.01-08			
"	change order #1, Fred H.Eisenbrandt \$1,850			
"	contr. Henry A.Knott Remodel.Co., fee George H.Allan \$46,359.:	8-11-64		206
	\$44,431 - 13.05.00.64-09.08, \$1,928 - 06.17.00.01-08			
"	contr. Mondura Constr.Co.,renova.(Dept.Mental Hygiene)	9-14-64		244
	\$5,100 - 10.03.06.03-08			
"	contr. space in basement for snack bar .See Md.Workshop for Blind	10-6-64		269
"	" Seaboard Seamless Floors, \$1,290.- 06.17.00.01-08			
"	paymt.blueprints \$6.35 GCL 1964 item 5,			
"	contr. Johns Boiler Service, fee Fred W. Von Behren \$27,532			
	GCL 1964 item 6			

STATE OFFICE BUILDINGS, BALTIMORE - GUILFORD AVE. BUILDING

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CONSTRUCTION.

Appr.	contr. Emjay Engr.& Constr.Co., report on aircondit.max.\$700.	11-13-62	79
	06.17.00.01-08		
"	credit on above contr. \$580. 06.17.00.01-08	12-10-62	106
"	change order #1 Natl.Engr.Co. \$620., " (see contr. State Office Bldgs., Baltimore 8-13-62 V.16 p. 498)		
"	contr. Louis Otremba, Inc., alterations \$28,848, 07.45.00.01-08-13.04.02.02-13		
*"	change order #1 Louis J.Otremba alterations, Educa.Voca.Rehab. (no amt.of money given) 13.04.02.02-13	3-12-63	175
"	change order #1 Louis J.Otremba, alterations, Md.Home Improvemt. Com. (no amt.of money given) 07.45.00.01-08		
"	transfer to State Office Buildings, Baltimore: old DMV Guilford Ave.- land and improvements \$69,817.45	6-17-63	278
	adjust Bldg. 838,696.42		
	total book value \$908,513.87		
"	contr. John H. Hampshire \$1,973 and change order #1 \$474, 1963 budget 06.17.00.01-08		
"	contr. Arbutus Contracting Co. \$582., 06.17.00.01-08	7-3-63	303
"	contr. J.Rothstein & Co. \$175., 06.17.00.63-63	8-8-63	342
**"	contr. Blair Bros. \$297., 06.17.00.01-08	2-3-64	510
*See State Dept. Education Vol. 17 p. 172 constr.			
**" " " " " 17 p. 482 "			

STATE ROADS BUILDING

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(Agency) see State Office Bldg., Balt for previous data

CONSTRUCTION

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Appr. contr. William Dunbar Co. \$94.05 GCL 1952 item 1	9-14-59	V14	355
" contr. Jones Wire & Iron Works \$124.37 06.17.00.01-08	10-21-59		386
" contr. Eastern Window Shade Co. \$2,400. 06.17.00.01-08	11-9-59		409
" contr. Southern Plate Glass Co. \$2,415. GCL 1952 item 1	8-8-60	V15	186
" correction: contr. H.E.Crook Co. \$437.26 reported without fee should have fee applicable Fisher, Nes, Campbell & Assoc. and L.P. Kooker Co. GCL 1952 item 1	1-4-61		338
Appr. contr. Lewis Bros., resealing windows \$6,650. - 06.17.00.08-08	7-1-64	V18	169

STATE OFFICE BUILDING formerly now Treasury Bldg.	Miscellaneous	Minutes of	Page
Appr. separate budget allocation \$5,000. from GEF to Misc. Appropriations	4-17-51	V9	84
#2 item 2-G			
" vending stand of Md. Workshop for the Blind	10-1-51		219
Requested information to Legislative Council about proposed Bldg.	5-13-52		475
Disappr. alteration vending stand for MD Workshop of the Blind	6-12-52		503
Appr. installation electric steam machine for vending stand of Md. Workshop for the Blind	3-9-53	V10	224
Disappr. request city of Annapolis to give up 2 feet of sidewalk bordering State Office Bldg. and Armory for widening Bladenst.	7-13-53		339
Appr. installation new equipmt. air cond. Report of breakdowns: equipmt. 25 yrs. old, rebuilt 3 times @ \$5,000 each time. Chesa. Refrig. Co. has given price of \$15,600 to install new compressors and complete work by 7-15-64. \$15,600 from GEF appr. to supplement funds in GCL 1963.	7-1-64	18	172

STATE TREASURY BUILDING ANNAPOLIS

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AMENDMENTS

Appr. request allotment GEF \$735.51 for emergency repair airconditioning reimbursed by GCL 1949 item 5	10-28-58	VI4	36
Submitted request for \$7,534. GEF for custody operation and maintenance when turned over to State by National Guard (Treasury Annex)			
Appr. allotment GEF 1959 \$5,876. (exact amount to be determined later) for cleaning and maintenance State Treasury and State Office, Annapolis			
" allotment \$45,724. for renovation State Treasury Bldg. and Annex and State Office Bldg., Annapolis	3-9-59		192
" allotment GEF \$8,382. for 2 elevators	9-14-59		344
" allotment GEF \$4,064. for change order alternations	10-21-59		372
" allotment GEF \$2,000. in connection with occupancy Annex			
" allotment GEF \$2,783. paving parking area			
" allotment \$27,000. renovation airconditioning Treasury Bldg.	1-4-60		440F
" allotment \$172. - \$16. for elevators and elevator inspection	3-14-60	VI5	12
" cancelled allotment \$25,000. Air Conditioning Treasury Bldg. paid from Gen. Funds F 11 Program will be returned 7-1-60.	6-6-60		107
Airconditioning included in GCL 1960 item 2			
" allotment \$15,600. GEF for air cond. to supplement funds in GCL 1963 for heat control	7-1-64	18	162,172
" allotment \$12,100. repairs to elevators GEF	8-11-64		191,212
" " \$6,677.64 and \$634.38 GEF, renova. air cond. & heat.	11-10-64		297

STATE OFFICE BUILDING

AMENDMENTS

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Appr. separate budget allocation \$5,000. to Misc. Appropriations #2 item 2-G	4-17-51 V9	24
Appr. allotment \$1,000. for termite control in State Office Bldg. and Hall of Records	2-10-53 V10	198

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<u>CONSTRUCTION</u>			
Appr. cancellation GCL 1960 item 2 - \$4,455.30	1-3-63	17	127
" paid from 06.04.06.01-08: contr. Emjay Engr.& Constr. Co. \$2,700; contr. Liskey Aluminum Co. \$2,424.			
" apptmt. Egli & Gompf renovation heat control fee Type C	8-8-63		346
" contr. General Elevator Co., duplex opera.to individual control \$1,800 - 06.16.00.02-08	6-16-64	18	150
" contr. Chesapeake Refrig.Co., replacemt.for air cond. \$15,500.: 06.16.00.64-02.08 \$11,160.89; 06.16.00.02-08 \$4,339.11	8-11-64		213
" change Order #1 Chesapeake Refrig.Co. \$155.-"	9-14-64		248
" cancellation \$200.- 06.16.00.64-02.08 unused bal.revert to General Treasury	11-10-64		317
" contr. Chesapeake Refrigeration Co., renova.air cond.\$61,116:			
\$54,438.36, GCL 1963 item 3, \$6,677.64 GEF to 1-06.03.00.19-08			
" contr. Standard Elevator Co., \$8,700.- 06.16.00.02-08			318

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Appr. change order Standard Elevator Co. \$172. and inspection \$16. 06.16.00.02-08	3-14-60	VI5	27
" thorough inspection of airconditioning system by manufacturer Paul J.Vincent Co. and eng. firm Egli & Gompf \$500. 06.16.00.02-08	4-6-60		51
" contr. Paul J.Vincent Co. fee Egli & Gompf renovation airconditioning system \$19,000. 06.16.00.02-08			52
" fee for airconditioning inspection to be included in contr. for renovation 06.16.00.02-08	5-16-60		93
" change order Paul J.Vincent fee Egli & Gompf \$4,710. 06.16.00.02-08			
" change order Standard Elevator Co. \$1,083. 06.16.00.02-08			
" contr. Bems Sheet Metal Fabricators, Inc. fee Harold G.Burrill and Assoc. (\$1,867.70) airconditioning \$18,677. BFW Fund 11 Program 55 to be reimbursed from GCL 1960 item 2			
" change of funds for airconditioning from GEF to Fund 11 Program 55 will be reimbursed from GEE 1960 item 2	6-6-60		120
" change order Standard Elevator Co. \$290. 06.16.00.02-08	1-4-61		340
" contr. Blair Bros. \$5,392. 06.16.00.02-08	6-12-61	VI6	39
" contr. Louis J. Otremba \$1,644. 06.04.07.08	3-16-62		337

STATE TREASURY BUILDING

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Apr.	payment blue prints \$8.60	06.03.00.58-20	5-4-59	VII4	228
"	change order Blair & Sons \$4,569.	06.16.00.02-08			
"	contr. Fidelity Eng. Corp. rehabilitation airconditioning system \$2,780.	06.16.00.02-08			
"	contrs. S.H.Jackson \$4,500. and Blair Bros. \$1,743.	06.16.00.02-08	6-9-59		262
"	contrs. \$17,646.25	06.16.00.59-08	7-13-59		305
"	contrs. paid from 06.16.00.02-08 :Md. Casualty Co. inspection dumbwaiter \$8.00, change order S.H.Jackson \$142.,		8-13-59		334
	contr. Emjay Eng. Constr. Co. emergency work airconditioning \$9,776.15				
"	contr. Standard Elevator Co. \$8,382,	06.16.00.02-08	9-14-59		358
"	contr. Williams Welding Service \$150.	06.16.00.02-08			
"	correction : contr. Harrison & Palmer changed to	06.16.00.59 and	10-21-59		388
	06.16.00.02-08				
"	change order Emjay Eng. & Constr. Co. \$1,956.26	06.18.00.59			389
	\$852.62	06.16.00.02-08			
"	change order Harrison & Palmer \$4,064.	06.16.00.02-08			
"	allocations 06.16.00.02-08 : automatic controls \$2,000., paving \$2,783.				
"	allocation \$9,500. for various renovations	06.16.00.02-08	11-9-59		411
"	airconditioning system has to be overhauled \$27,000. GEF		1-4-60		450
"	appointment Egli & Gompf fee Type C				
"	airconditioning Annex \$25,000. appointment Burrill & Assoc.				
	General Fund advancement to Dept.				
"	payment Alex. E.Forrest \$30.	06.16.00.02-08	2-16-60		486

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<u>CONSTRUCTION</u>			
DPI to investigate Annex airconditioning and arrange for necessary repairs GEF.	10-28-58	VI4	58
Appr. contr. Blair & Sons \$30,700. blue prints \$90.08 alterations GEF 1959	11-12-58		78
" repairs Annex \$2,195. GEF			79
" change order Blair & Sons \$1,200. max. 06.03.00.22-08	1-12-59		132
" change order Monarch Roofing Co. \$780. 07.03.00.03-08	2-16-59		161
" contr. Paul J. Vincent \$276. GCL 1949 item 5			162
Disappr. moving vending stand of Md. Workshop for the Blind from present location	3-9-59		181
Appr. change order Blair & Sons \$1,200. completed at \$1,050.20 06.03.00.22-08 and 09.03.00.01-08			
" change orders Blair & Sons \$2,982.88 06.03.00.22-08, CREDIT \$108.01 GCL 1957 item 1 - \$293.25 GCL 1955 item 4 - \$450. GCL 1957 item 1			
Requested report about space available in basement for location vending stand Md. Workshop for the Blind	4-15-59		208
Appr. change order Blair & Sons \$1,601.07 06.16.00.02-08 and GCL 1955 item 4			
" change order William Dunbar Co. CREDIT \$680. 06.16.00.02-08Y			209
" change order Monarch Roofing Co. \$785. 06.16.00.02-08 Annex.			
" change order Blair & Sons \$3,122.36 06.04.07.01-13 and 06.16.00.02-08			
" contr. Paul J. Vincent \$511.78 GCL 1949 item 5			
" contr. Williams Welding Service transportation airconditioning \$125. GCL 1949 item 6			
Md. Workshop for the Blind satisfied with new location vending stand and will maintain it properly	5-4-59		227

STATE OFFICE BUILDING (TREASURY BLDG.)

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CONSTRUCTION

Appr. contr. Minneapolis-Honeywell Co. \$1,114.43 GCL 1949 item 5	10-10-55	VI2	111
" change order Paul J. Vincent \$123.50 CREDIT GCL 1949 item 5	12-13-55		161
" contr. State Roads Commission \$1,401.60 grading adjacent lot GCL 1952 item 2	4-9-56		257
" matter of placing streetlights referred to DPI	9-17-56		394
" contr. Thomas J. Gibbons \$4,100. 06.16.00.02-08			
" contr. Simpson Electric Co. \$488. 06.16.00.02-08	4-8-57	VI3	73
see State House			
see new State Office Bldg., Annapolis	8-19-57		190
Appr. change order Simpson Electric Co. \$1,037. 06.16.00.02-08	11-4-57		273
" contr. Wm. Dunbar Co. \$11,717. 06.16.00.02-08Y - 1958 06.16.00.02-08Y - 1959	7-14-58		471
" contr. C.A.L. Wilson \$1,070. GCL 1949 item 5	2-11-57		20
" contr. Blair Bros. \$5,392. 06.16.00.02-08	6-12-61	VI6	39
" contr. Louis J. Otremba \$1,644. 06.04.07.08	3-16-62		337

STATE OFFICE BUILDING

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CONSTRUCTION

	<u>Minutes of</u>	<u>Page</u>
See Board of Natural Resources, Miscellaneous	4-8-49	V8 39
Appr. exp. elevator repairs \$184.79 Budget item 201	8-2-49	108
" " \$50.52 Budget items 201 and 401	10-4-49	138
See Div. of Parole & Probation, Miscellaneous	12-5-49	211
Appr. contrs. and change orders \$660. Budget item 201; \$25,756.29	5-9-50	262
State Office Bldg. Loan 1937; \$1,356.37 GCL 1949 item 1		
" change order additional work \$137.50 GCL 1949 item 1	5-31-50	315
See compr. of Treasury, General, Miscellaneous	1-8-51	446
Appr. Fisher & Taylor preparation of preliminary plans State Office Bldg.		484
\$5,000. max. State Office Bldg. Loan 1945		
" contr. Simpson Electric Co. \$944. GCL 1951 item 1	2-11-52	V9 363
" exp. Taylor & Fisher \$1,288.06 Misc. Appropriations #2 item 2-G	4-17-51	84
" contr. Balt. Elevator & Dumbwaiter Co. \$499. Budget item 201	11-10-52	V10 132
" contr. James H. Wayson \$793.09 GCL 1949 item 1	2-8-54	V11 21
" CREDIT of Sales Tax \$11.32 to above contr. CREDIT GCL 1949 item 1	3-8-54	42
" James Posey to make survey of airconditioning system	9-14-54	237
" James posey to prepare plans for renovation airconditioning	12-14-54	325
system \$13,300. Funds available GCL 1949 item 6 since Hall of		
Record's airconditioning system has been completed		
Airconditioning system will be taken care of before summer	4-11-54	428
Appr. contr. Roache & Hall airconditioning \$219.69 GCL 1949 item 5	8-8-55	V12 55
" contr. Carlson & Carlson acoustical tile \$965. GCL 1949 item 5		
" contr. Paul J. Vincent Co. fee James Posey & Assoc. alterations	9-13-55	86
air conditioning system \$7,500. GCL 1949 item 5		
" contr. Roache & Hall \$2.65 GCL 1949 item 5		

DEPARTMENT OF TIDEWATER FISHERIES- Department of Chesapeake
Bay Affairs

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Date Vol. PageINSURANCE

Reported fire loss 12-12-62, anchor end, Matapeake Terminal total loss	2-13-63	17	141
Appr. settlement fire loss Matapeake Terminal 12-12-62 \$10,134.36	5-9-63		215
Rec'd settlement fire loss 12-12-62 \$10,134.56 Credit Fire #2	7-3-63		294

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INSURANCE

	<u>Minutes of</u>	<u>Page</u>
Appr. purchase replacement "Choptank", Fire Insurance Fund, GCL 1949 Budget 1951 item 509	11-14-50 V8	401
Deferred to Atty. Gen. for advice whether receipt by widow(Charles M. Masters killed in airplane accident arrying out his duty) of accident poliay carried by Dept. takes care of State's liability	4-8-49	42
Appr. purchase of seaplane Cessna 140 \$5,400. insurance funds from crashed plane \$3,750. Budget \$1,650.	6-7-49	59
" payment \$102.88 premiums Builder Risk Insurance on engines to put in boats being built by Unger & Mahon	4-8-49	12
" allotment GEF \$12,700. for indemnity bond for U.S. Engineers to cover them against possible oyster bed damage claims by dredging Pocomke River	10-8-52 V10	90
" report about damage claims against U.S. Engineers in dredging Pocomoke River : no damage done	11-9-53	438
Reported fire damage 2-10-58 on boat Somerset II necessary repairs by Trumphy & Sons \$7,521. In future such losses to handle as ordinary fire losses and are to be reported to BPW	6-9-58 V13	406

DEPARTMENT OF TIDEWATER FISHERIES

LANDMinutes ofPage

See Sol Base, Land

5-9-50 281

Referred to DPI acquisition of wharf in Annapolis used by "Potomac"

1-8-51 V8 468

No Action of acquisition by State of wharf for Steamer "Potomac"

452

More information requested about acquisition land and bldg. in

11-9-53 V10 438

Dorchester Co. to repair boats.

Apr. turned over Matapeake Terminal property in custody of State
Roads Commission to Tidewater Fisheries

3-8-54 V11 29

DEPARTMENT OF TIDEWATER FISHERIES

Department of
Chesapeake Bay Affairs

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Date Vol. PageLEASES AND AGREEMENTS

Supplemental Agreement to contr. with C.J.Langenfelder & Son, Inc.: "Fines" will be retained. Co.will pay 15¢ ea. cu.yd. In lieu cash paymt. Company to furnish addl. quantities of shell for propagation.	5-9-63	17	215
Written report requested - supplemental agreemt.with C.J. Langenfelder.	11-12-63		407
Agreemt.with Langenfelder will be considered 12-9-63 meeting	11-27-63		435
Proposed Supplemental Agreemt.with C.J.Langenfelder & Son would extend contr.to 5-31-77; period during which Co. may dredge its own shells to 12-31-82. Extension to 1982 was not accepted. Co.will be contacted as to acceptance of agreement.	12-9-63		449
Accepted Supplemental Agreemt.to contr.with C.J.Langenfelder & Son,Inc.: contract to be extended to 1977; rt.to remove shells previously pd.for - 1982. Conditions: 1) Company to state in wrtg.this is only way the mfg. plantcan be financed; 2) Co.agrees renewal after 1967 for 3 yrs., at same price.	12-31-63		473
Appr. new lease Glen T.& Laura P.Elzey, lessors, office space Elzey Bldg., Salisbury, one yr.from 10-1-64 \$1,200 p.a.	10-6-64	18	261

DEPARTMENT OF TIDEWATER FISHERIES

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LEASES AND AGREEMENTS

Appr. time ext. for bids to dredge Chesapeake Bay	12-14-59	VI4	419
Bids received and deferred to Attorney General to determine successful bidder. Bids received from Arundel Corp., Oyster Shell Corp. and C.J.Langerfelder & Son.	1-4-60		440F
Committee appointed to decide about bids received, bids were rejected and rebidding asked with more definite specifications	1-13-60		453
Special meeting to decide on bids. Accepted lowest bidder C.J.Langerfelder & Son Total cost to State \$40,000. p.a. Cooperation with Dept. assured. Shells to be provided to State summer 1960	1-27-60		455 to 457
Appr. ext. of lease Mateapeake Terminal \$900. p. for 1 year from 4-1-60	2-8-60		469
" Russell H. McCain to work with Dr. Byrd in negotiations with C.J.Langerfelder & Son about ext. of contr. for dredging oyster shells in Chesapeake Bay	12-15-60	VI5	296
" contr. with C.J.Langerfelder & Son extended for 5 years after expiration of present contr. 5-11-62. Quantity of shells to be dredged to be increased to 300,000 cubic yards beginning 1961 Further increase to 400,000 cubic yards should be announced to Company at least 9 months before planting season	1-4-61		329
" formal approval of above ext. of contr.	2-13-61		355
" cancellation Dept. Tidewater Fish with Westinghouse Corp. Matapeake Terminal \$900. p.a.			358
" second Supplement Agreement with C.J. Langerfelder & Son Oyster Shell Contr.: dredging shells extended to 12-31-72 provided shells have been paid for	5-16-62	VI6	376

DEPARTMENT OF TIDEWATER FISHERIES

LEASES

	<u>Minutes of</u>	<u>Page</u>
Appr. wharf at Annapolis used by Steamer 'Potomac' leased from Elsie C. Burtis \$150. monthly for 25 years from 5-1-51	6-14-51 V9	112
Requested further information about leasing marine railway Solomons Island for \$1,000. p.a.	11-7-51	264
Appr. refund \$74.50 for unused oyster land rental John Nowell father and son	4-21-52	418
" lease to Westinghouse Electric Corp. small area Matapeake Terminal for experiments on radar. \$75. per month for 1 year from 4-1-55	6-13-55 VI1	474
" lease with Westinghouse Electric Corp. renewal \$900. p.a. 1 year from 4-1-56	3-5-56 VI2	217
" ext. of lease Westinghouse Electric Co. a lot adjacent to Matapeake Terminal 1 year from 4-1-57 \$900. p.a.	3-11-57 VI3	28
" supplement agreement about lease of Burtis Wharf at the foot of Pr. Geo. St., Annapolis	11-4-57	262
" lease lot adjacent to Matapeake Terminal \$900. p.a. 1 year from 4-1-58	1-20-58	315
" as lease to Westinghouse Electric Corporation premises adjacent to Matapeake Terminal property \$900. p.a. 1 year from 4-1-59	1-12-59 VI4	120
" contr. with Oyster Shell Corp. for dredging oyster shells in Chesapeake Bay to be studied	9-14-49	343
" above contr. in present form rejected. Restrictions in time and areas which may be dredged recommended	10-21-59	371
" bid proposal to be rewritten for contr. dredging dead oysters and dead shell deposits from bottom of Chesapeake Bay	11-9-59	399

DEPARTMENT OF TIDEWATER FISHERIES

PERSONNELMinutes ofPage

Disappr. claim of employee Clifton Mathay for overtime payment	5-9-50	V8	297
Appr. payment \$39. Capt. Wm.P.Marshall for personal losses in sinking of State boat. Budget 1950 Misc. Appropriations #2 item 37	8-2-49		124
Appr. 10 additional inspectors to enforce oyster laws salary \$2,520.p.a. plus \$360p.a. for maintenance.	11-7-51	V9	265
" appointment Committee to study whether damage or loss of equipment caused by negligence is deductible from payroll	7-10-61	V16	51
" emergency on position "Supervising Fisheries Inspector"	10-4-62	V17	34
" " " "Master"	2-3-63		497
" sick leave Edw.R.Leitner, Accountant I, 3 mos.: 5-7-64 -	5-20-64	V18	99
" " " " " " 3 " 8-7-64	8-11-64		204

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Date Vol. Page

PROPERTY

Appr. sale of survey boat "Maryland" to Mr. Ricks Savage \$5,400.	11-10-64	18	312
" disposal of State property \$1,625.35 (See Misc.p.290)			313

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(Agency)	<u>PROPERTY</u>	<u>Date</u>	<u>Vol.</u>	<u>Page</u>
Appr. disposal of State property \$57.75		10-5-60	VI5	234
" to sell 5 old boats		12-15-60		314
" sale of 5 boats for \$4,162.50 funds to be used for new boats		2-13-61		377
" to solicit sealed bids for 6 boats from 14 to 41 years old		6-12-61	VI6	36
" to remove from inventory misc. items		11-13-61		197
" disposal of State property \$26.		3-16-62		334
" " " " \$75.		4-4-62		358
" to remove from inventory misc. items		7-5-62		463
" disposal of State property \$1,077.		8-13-62		498
do. 100.		9-10-62	VI7	22
do. 401.10		10-4-62		43
" to remove from inventory boat trailer stolen from Annapolis parking lot		11-13-62		80
" disposal of State property \$6,900		12-10-62		107
do. 200		2-13-63		154
do. 400		5-9-63		231
" to remove from inventory, misc. items		5-9-63		232
" disposal of State property \$1032.75		9-9-63		368
do. 500		11-12-63		425
" to remove from inventory, misc. items \$863.86		12-9-63		458
" disposal of State property \$628.15		3-17-64	18	24
" " " " 402.00		7-1-64		169
" request 1 Cessna 180 Airplane \$28,500 to be disposed of		8-11-64		206
" disposal 1 airplane 28,500		9-14-64		245

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(Agency)	<u>PROPERTY</u>	<u>Date</u>	<u>Vol.</u>	<u>Page</u>
Appr. disposal of State property	\$50.	11-14-55	V12	135
" " " " "	\$555.	12-13-55		158
" " " " "	\$450.99	1-2-56		163
" " " " "	\$845.	6-11-56		310
" " " " "	\$233.	8-6-56		364
" sale of boats : "Drannock Bay \$433.35, "Mil-Mar" \$1,635.		10-8-56		406
14 foot skiff \$33., 16 foot skiff \$41.				
" disposal of State property	\$1,226.			419
" trade-in typewriter		2-11-57	V13	19
" disposal of State property	\$500. - \$3,557.61	5-28-57		117
" " " " "	\$700.	7-8-57		164
" " " " "	\$12,000.	10-14-57		245
" " " " "	\$1,300.56	7-14-58		469
" sale of 8 boats to highest bidders	\$4,336.85			
" disposal of State property	\$900.	4-8-58		386
" " " " "	\$682.31	10-28-58	V14	54
" to remove 12 pairs of binoculars beyond repair				
" disposal of State property	\$1,499.34	12-12-58		106
" " " " "	\$194.65	1-12-59		131
" " " " "	\$2,826.	7-13-59		302
" " " " "	\$1,200.	8-13-59		332
" " " " "	\$100.	4-6-60	V15	50
" " " " "	\$68.	7-6-60		155
" transfer to Dept. Game & Fish 6 fibergless boats, boat trailers ,		8-8-60		186
fire extinguishers end life jackets				

DEPARTMENT OF TIDEWATER FISHERIES

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Secretary to look into matter of disposal of damaged boat	11-7-51	V9	284
Appr. sale 2 confiscated boats \$75. credited to General Treasury	4-21-52		419
" disposal of State property \$255.23			441
" to scrap old boat on Potomac			442
" sale of boat at auction \$768. credit to General Treasury	3-13-52		458
" sale "Hooper Straits" CREDIT Budget item 509	8-11-52	V10	38
Advised receipt \$300. minus \$29.80 expenses for "Hooper Straits"	9-8-52		62
CREDIT Budget item 509			
Appr. to remove from inventory "Nancy Rose" confiscated boat	7-8-52		76
" disposal of State property \$3,371.47	10-8-52		106
" " " " " \$317.94	2-10-53		208
" " " " " \$78.50	6-11-53		319
" " " " " \$350.	7-13-53		348
" to sell "Somerset" at public auction Annapolis	9-11-53		380
" disposal of State property \$1,885.91 - \$50.	10-19-53		426
" to exchange boat "Breton Bay" for "S.S.Pierce" from U.of Md.	12-14-53		475
" disposal of State property \$125.			476
" " " " " \$5,200.	1-11-54		496
" " " " " \$10.	5-10-54	V11	101
" " " " " \$25.10	6-1-54		125
" " " " " \$925.	8-9-54		202
" " " " " \$400.	4-11-55		427
" " " " " \$1,335.40	5-17-55		455
" sale patrol boat "Upper Fishing Bay" to Rich. L.Smith of Wash. for \$1,627.50	7-11-55	V12	6
" Disposal of State property \$742.50	9-13-55		83

DEPARTMENT OF TIDEWATER FISHERIES

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PROPERTY

	<u>Minutes of</u>	<u>Page</u>
Appr. sale of 6 boats credit to GCL 1947	6-7-49	v8 59
" " "Queen Anne" \$902. credit to GCL 1947 item 12	8-2-49	109
Referred to Atty. Gen. procedure of sale boat "Kent"		110
Appr. disposal of State property \$2,203.		132
" sale of boat "Kent" to city of Salisbury negotiated price \$1.	10-4-49	140
" " of confiscated boat \$351. and "Wicomico" \$850 credit GCL 1947		
" disposal of State property \$697.70	12-5-49	168
" " " " " \$305.95		214
See State property	1-9-50	249
Appr. sale of boat "Mills River" credit to GCL 1947		
" transfer old desk to State Roads Com. \$40.	5-9-50	305
" disposal of property \$305.95		306
" sale 5 small oyster boats and "Sarah K." credit to Budget and GCL 1949 item 15	8-22-50	346
" disposal of State property \$36.		
" credit for sale oyster boats and "Sarah K." to GCL 1949 item 15		354
" disposal of State property \$1,025.	11-14-50	386
" " " " " \$882.50		387
" " " " " \$1,212.	4-8-49	v8 50
" " " " " \$950	4-17-51	v9 51
Appr. disposal 3 boats credit to General Treasury	8-7-51	178
" " of State property \$1,361.58	10-1-51	220
Requested further information about 2 confiscated oyster boats to be disposed of as junk.	11-7-51	264

DEPARTMENT OF CHESAPEAKE BAY AFFAIRS

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(Agency)

Miscellaneous

Appr. request that State Grant be authorized Kent County \$1,165. from Boating Funds, to be used for establishing Marine Facilities at Turners Creek, Betterton & Tolchester	6-16-64	18	117
Appr. recommendation \$320. to Harford County Bd. of Parks & Recrea. twd. cost Marine Facilities, Otter Point and Broad Creek Pk. Funds available from "Boat Act"	7-1-64		157
Accepted withdrawal of request (7-10-61) payroll deduction for damage to property thru negligence of personnel.	8-11-64		185
Appr. sale of Survey Boat "Maryland" to Mr. Ricks Savage, Ocean City \$5,400. Credit 2-09.02.00.04-10	11-10-64		290

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Miscellaneous

- See Precision Surveys of Riverside, N.J. (Miscellaneous File) 3-17-64 18 19-20
- Appr. recommendation of Dept. to grant Inland Waterways Improvemt. 5-20-64 82
- Assoc. from Boating Funds of Dept. \$2,000 twd. cost to dredge Bird River.
- Report by Secy. BPW of series of meetings re spoil disposal problems from navigation improvmts. Chesa. & Del. Canal. Congressman Rogers C.B. Morton, Dept. Tidewtr. Fish., Dept. Game & Inl. Fish, Md. Port Authority, U.S. Army Corps of Eng. from Phila. and Military Authority from Aberdeen Prov. Gr. have discussed plans to eliminate overbd. and onshore disposal. Solution recommended to be further refined and presented to U.S. Army Corps.
- Adopted regulations under Boat Act of Grant of Money from Spec. Funds 6-16-64 116
- of Dept. of Chesa. Bay Affairs, to construct and improve marine facilities. Limit of \$2,000 established by Tidew. Fish. 12-4-63 not approved by BPW previously, but approved this date and to be incorporated within the State Policy previously adopted.
- Appr. sale 15,000 bu. oyster shells for planting on ground allocated to Deal Island High School for "High School Oyster Studies" @ 18½¢ bu. overboard. Budget cr. to Dept. Chesa. Bay Aff.
- Report Dept. has not elected to make seed oysters available to private plants; not contemplated that any will be sold during fiscal year. No opinion from Attorney Gen. necessary. This follows report 12-31-63.

DEPARTMENT OF CHESAPEAKE BAY AFFAIRS, Formerly
DEPARTMENT OF TIDEWATER FISHERIES

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Date Vol. Page

Miscellaneous

- Report- persons interested buying seed oysters, Holland Straits: 12-31-63 17 473
19 would purchase 147,100 bu. @ \$1.25 bu. BFW agreed
Dept. sell seed oysters @ \$1.25 bu. considering 1) needs
of State; 2) needs of Potomac R. Comm.; 3) needs of priv.
planters. Sales to be credited Developmt.-Oyster Propaga.
1964 Budget Bill provides spec. appropria. \$10,000, and
revenues in excess to General Fund, possibly limiting
sale to this amt. Atty. Gen. op. requested.
- Appr. overboard spoil disposal area in Chester River. Portion 2-3-64 497
of spoil resulting from maintenance dredging by Army
Engineers. Approval subject to approval Dept. Tidew. Fish.
- Appr. following policy; directed Md. Port Authority be advised: 3-17-64 18 31
"Whenever, in the opinion of the appropriate State Agency, onshore
disposals are for the best interest of the State, that the Board of
Public Works will exercise the sovereignty of the State to prohibit
the U.S. Army Corps of Engineers, or their contractors or agencies,
from using overboard disposal areas." This followed report of Dept.
of Tidewater Fish. Director re spoil disposal problem incident to
navigational improvements in channel approaches to Ches. & Del. Canal.
Estimated cost over \$100,000,000- U.S. Army Corps of Eng. responsible.
Meetings in Phila. with representatives of U.S. Army Corps of Engrs.,
Md. Port Authority, Bd. of Nat. Resources of Md., Dept. of Game & Inland Fish
and Fed. Bureau of Sport Fisheries and Wildlife, to work out plan. 3 sug-
gestions: 1) uncontrolled discharge thru submerged pipeline \$5,400,000;
2) construct 5 islands from spoils \$6,100,000; 3) disposal onshore \$4,400,000.

DEPARTMENT OF TIDEWATER FISHERIES

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Date Vol. Page

(Agency)

Miscellaneous

State policy concerning grants from Special Funds of Boat Act:	11-13-62	17	61
1) Application must be accompanied by location drawing & valid low bid. 2) If appr.by Dept.Tidew., application will be transmitted to BPW via DPI. 3) DPI will review drawings and estimated cost. 4) Following action of BPW applica. will be ret'd to Dept.Tidew. No grant may be made by Dept.Tidew.without final approval of BPW.			
Appr. to provide \$49,770. from Gen.Emerg.Fund to purchase from leaseholder Geo.T.Harrison, et al. oysters on tract 150 A. Manokin River. Tax on oysters caught from this tract will be 50¢ per bu.until tax equals amt.of purch.price when tax will be discontinued. Days & hours for taking oysters will be set with power to limit bushels which may be taken. BPW recommended to Gov.to sign S.B.490 into law.	4-3-63		189
Appr. to take certain fish from Chesa.Bay, for study	8-1-63		315
" State grants from Boating Funds: to Park Board, Harford Co. \$130; Co.Commrs.of Somerset Co. \$649.14	9-9-63		359
" State grants to: Winchester Creek Imp.Asso.max.\$500 Co.Commrs.Talbot Co., bridge project max.\$1,708; Caroline Co. Roads Bd., marine facility max.\$2,000 Commrs.of Wicomico Co., marine facility max. \$2,000	11-12-63		407
Request to sell 40,000 bu.seed oysters @ 90¢ bu.to Potomac R.Fisheries Commn. Priv.planter's price \$1.25.Resolved " " pay \$1.25 if priv.planter's do not object; sales, seed oysters to support propaga.program	12-9-63		449

DEPARTMENT OF TIDEWATER FISHERIES

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	<u>Miscellaneous</u>	<u>Minutes of</u>	<u>Page</u>
Requested information about documentary film "Chesapeake Bay Oyster Story"	7-17-60	V12	377
Appr. passed Resolution: Owners of certain oysterbeds released U.S. Government from claims for damages as the result of dredging "The Muds" channel in Potomac. BPW assumes all responsibility	2-11-57	V13	6
" Webster Cove Maintenance Project completed without damages .	3-11-57		7
\$25,000. released which had been set aside for payment oyster bed damages			27
" further investigation about using Sol. Base under agreement with Navy Dept.	8-19-57		172
" State should endeavor to obtain Sol. Base from Navy Dept. Correspondenz with Congressman James Devereux	11-4-57	&	180
" to abandon Sol. Base rather than to salvage bldg. sold to Fed. Government	6-9-59	V14	240
" management agreement with Dept. Forests & Parks about part of Matapeake Ferry Terminal to be used as recreation area	12-15-60	V15	296
" sale of materiel left at Matapeake Ferry, income to be used for breakwater with opening between 2 jetties in order to provide harbour			297
Fed. Government to be contacted through U.S. Army Corps of Eng.			
See lease of land for exploration of oil and gas Dept. Geology	12-15-60		305
	3-14-61		397
	5-15-61		461
Appr. appointment of Committee to study whether damage or loss caused by negligence is deductible from payroll	7-10-61	V16	54
see Board of Nat. Resources	8-15-61		77
see U.S. Corps of Engineers	1-3-62		260

DEPARTMENT OF TIDEWATER FISHERIES

	<u>Miscellaneous</u>	<u>Minutes of</u>	<u>Page</u>
Request offices of Board of Natural Resources to be assigned to Tidewater Fish		4-8-49 V8	39
See Oysters, oyster ground damage			46
Authorized payment \$272.50 refund for oyster cargo confiscated in error		6-7-49	78
See Solomons Base		8-2-49	116
See Oysters		12-5-49	216
Appr. operating expenses of Solomons Base \$3,360. Budget item 20		8-22-50	339
" request offices occupied by Chesapeake Bay Ferry in State Office Bldg. to be assigned to Tidewater Fish.		6-14-51 V9	95
Receipt \$165. for supplies sold credited to PWCF 1945 item 300 should be covered into the General Treasury		7-11-51	157
Appr. prices for seed oysters raised from 20¢ to 75¢ and \$1. per bushel		2-11-52	366
No decision whether credit for seed oysters should go to Budget item 208 (Oyster Propagation) or to General Treasury		3-13-52	458
Referred to Attorney General question to what account proceeds from seed oyster sale should be credited.		6-12-52	486
Appr. refund \$15. oyster ground rent		2-13-51	3
" Kent and Queen Anne's Cos. to discontinue payment \$225. each to Acct 208 B as of 7-1-52		1-14-52 V10	8
Referred to Board of Nat. Resources request to use Ferry Terminal		8-11-52	38
Opinion of Attorney General: revenues from seed oysters to be credited to Oyster Fund for planting oysters alone.			
U.S. Army to take all claims for damages to oyster grounds etc. during dredging operations in River and Harbor Projects Island Creek, St. Patrick's Creek and Neals Sound.		11-14-55 V12	121

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see Assateague Island

2-13-62 V16 273

3-16-62 309

Appr. \$12,500 GEF, State's share matching Fed.Funds- oyster breeding 10-4-62 V17 35

" \$49,770 GEF, Piney Island Swash 4-3-63 190

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		<u>Minutes of</u>	<u>Page</u>
Appr. allotment for new automobile GEF		2-13-51	V9 4
" " GEF \$14,987. for operating expenses		4-17-51	45
" " GEF \$500. for lease wharf at Annapolis		7-11-51	148
" " GEF \$3,000. repair Burtis Wharf at Annapolis		11-7-51	265
" " GEF necessary funds for 10 additional inspectors			
" " GEF \$6,650. for reconstruction wharf at Annapolis		6-14-51	112
" " GEF \$12,700. for indemnity bond for U.S. Engineers to cover	10-8-52	V10	90
them against possible oysterbed damage claims by dredging Pocomoke River			
" allotment GEF \$15,000. Striped Bass Research Project. \$6,000.	8-10-53		360
to be reimbursed by Fed. Funds (Dingel-Johnson Funds)			
" allotment GEF \$25,000. for Indemnity Funds for oyster damage	4-9-56	V12	241
Wicomico River. State will take care of all claims that may			
result from U.S. Engineers deepening main channel and harbor			
Websters Cove.			
Work of Websters Cove maintenance project was done without damage to	4-6-56		352
oysterbeds. Indemnity Funds no longer required, will be transferred to			
additional work done by U.S. Engineers			
Appr. allotment GEF \$24,550. for Indemnity Funds for oyster bed damage	12-18-56		461
in connection with work in Pocomoke River			
" allotment \$20,000. GEF for reorganization Dept.	9-14-59	V14	344
See BPW	10-21-59		372
Appr. such amounts to cover cost of cost of 1960 Boating Act	4-6-60	V15	38
" \$75,000. GEF for administration Boating Act 1960, \$50,000. GEF to			
Dept. Tidewater, \$25,000. to Dept. Game & Fish. Any revenues to			
be used to offset overdraft.			

DEPARTMENT OF TIDEWATER FISHERIES

CHARGE-OFFSMinutes ofPage

Appr. write-off certain accounts \$387.06

6-14-51 V9 95

" write-off \$148.54 20% Shell accounts uncollectible

9-16-57 V13 207

" write-off \$14. Boating & Recreation Div. will be replenished

2-13-62 V16 284

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Appr.	transfer to Annuity Fund \$3.98 GCL 1949 item 15	1-11-57	V12	181
"	contr. G.Z.Grandall \$2,993. repairs State Dock Pr. George St., 09.02.00.02-08 Annapolis	10-14-57	V13	234
"	contr. Cox Constr. Co. \$448. 4 piles at Deal Island Harbour 09.02.00.02-08	12-16-57		288
See Atlantic Ocean Estates		1-20-58		319
Appr.	contr. G.E. Grandall, Inc. ext. breakwater at Matapeake Harbor \$55,939.68 09.02.00.08-08	7-5-62	V16	416
"	contr. G.A.Crandall, Inc. pier at Matapeake Terminal, max. \$7,000., 09.02.00.60-60	11-13-62	17	62
"	contr. S.H.Jackson, elec.wk.Matapeake Harbor \$4,845., blue- prints \$25. - 09.02.00.60-60	3-12-63		166
"	cancellation unused portion contr. G.A.Crandall, Inc. \$2,160.98 Credit 09.02.00.60-60			
"	contr. Milton A. Sheubrooks, Matapeake Terminal \$4,933. 09.02.00.60-60	11-12-63		407
"	contr. Blair & Sons, partitions State Office Bldg., Annapolis \$595., 09.02.00.60-60	12-31-63		474
"	contr. Conrad F.Horney, Marine Police Academy, Matapeake \$286.63 - 09.02.00.05-08	3-17-64	18	10
"		7-1-64		

DEPARTMENT OF TIDEWATER FISHERIES

CONSTRUCTION

	<u>Minutes of</u>	<u>Page</u>
See Solomons Base	6-7-49	V8 67
Appr. cancellation of charges \$1,200. to GCL 1947	8-2-49	109
" change order wiring wharf house at Solomons Island \$35. Budget		110
" exp. lists \$53.58 PWCF item 25	1-9-50	230
" payment lists \$1,786.62 PWCF item 25, GCL 1949 item 15	5-9-50	265
" " \$393.80 Budget items 201, 208, 314	5-31-50	330
" exp. lists \$4,342.39 PWCF item 25	8-22-50	354
" " \$21,833.64 PWCF 1945 item 25, GCL 1949 item 15	11-14-50	401
" " \$75.10 PWCF 1945 (Operation of Solomons Base)	4-17-51	V9 61
" repairs to pier at Annapolis \$6,650. GEF	6-14-51	112
" exp. list \$337.05 PWCF 1945 item 25	7-11-51	157
" low bid Smith Bros. for reconstruction wharf at Annapolis for 'Potomac' does not hold anymore. Authorized \$6,500. for contr. and \$500. for increase in bid price. GEF.		
" exp. list \$418.75 PWCF 1945 item 25	10-1-51	229
" payments in connection with operation Solomons Base \$305.90 PWCF 1945 item 25		
" change order Smith Bros. wharf at Annapolis additional \$3,000. from GEF to Budget item 208 E	11-7-51	264
" change order Smith Bros. reconstruction Burtis Wharf, Port Pr. Geo. Annapolis \$1,080. Budget 1952 item 208 E, Budget 1953 item 201	7-14-52	V10 8
" transfer \$15,000. GCL 1954 item 14 to Annuity Bond Fund	6-11-56	V12 296
" project constr. Marine Railway abandoned, impossible to obtain such facilities within appropriation.		
" Exp. lists \$3,602.94 GCL 1949 item 15	9-17-56	377

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<u>EQUIPMENT</u>	<u>Minutes of</u>	<u>Page</u>
Appr. sale of 6 boats 14-41 years old proceeds towards purchase of new boats	6-12-61 V16	21
"appointment of Committee to study whether damage or loss of equipment caused by negligence is deductible from payroll 7-10-61		54
" sale to highest bidder: Betty Anne \$831. Island Belle \$925. 8-15-61 Patuxent \$604. Tar Bay \$856. Pocomke \$1,301. Sinepuxent Bay \$605.		89
" to obligate \$2,000. remaining in Program 28 Fund 11 Budget BPW for improvements to "Governor Tawes" 4-13-62		183
" contr. John W. Tieder, alterations "Governor Tawes" boat \$1,538 11-13-62 11-06.03.00.28		62

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Appr. request to sell confiscated boat "Ghost" and patrol boat "Monie Bay" and accumulated junk	2-8-54	VII	29
" to sell patrol boat "Eastern Bay" owned by the State since 1931 not worth the cost of repair	10-11-54		247
" to buy Papoosie II from Reginald Cullen, Crisfield built in 1950 for \$6,500.			
" balance GCI 1949 item 15 - \$3,606.92 to be used for building 36 ft. boat by Paul L. Jones Crocheron	5-14-56	VI2	268
" contr. Sparkman & Stephens of N.Y. 40 ft. patrol boat speed more than 30 miles p.h. \$4,360. Plans could be used for 2 boats without extra charge, beyond 2 additional fee 2% plus cost of inspection 1.09.02.00.02-11	12-18-56		460
" retention of Sparkman & Stephens to design patrol craft. Quotation of low bidder should include \$1,000. inspection charge	1-11-57		484
" sale "Potomac" to W.C. Toone for \$65,000. minus \$8,000. for necessary ^{repair}	4-6-60	VI5	38
" to purchase replacement for "Potomac". "Sealevel" for \$155,000. from West Indies Fruit Co. Net amount of sale "Potomac" to be CREDITED to Program 28 to be used towards purchase "Sealevel" \$100,000. GEF			
" to purchase 2-door Oldsmobile Super '88	7-6-60		136
" to carry into fiscal year 1961 \$2,000. Fund 11 Program 28 balances receipts for "Potomac" and "Sealevel" will be used to improve new boat.			
" to sell the following boats: Choptank, Vera Bae, Tangier, Fred Avon and Herring Bay.	12-15-60		297
" sale Choptank \$1,001., Herring Bay \$127.50, Tangier \$203., Fred Avon \$826., Vera Bee \$2,005. receipts towards replacements	2-13-61		356

DEPARTMENT OF TIDEWATER FISHERIES

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EQUIPMENT

	<u>Minutes of</u>	<u>Page</u>
Appr. to proceed with sale of boat "Potomac". Funds realized to be used for purchase of more suitable boat.	7-13-59 V14	282
" to sell to highest bidder: "Louise D." \$810., "Little Graig" \$1,275.95, unnamed boat \$505.50	2-8-60	467

DEPARTMENT OF TIDEWATER FISHERIES

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Appr. to refit "Flossie II" \$7,000. GCL 1949	5-9-50	V8	265
" purchase of oyster shell handling equipment \$12,350. Budget 1951	8-22-50		339
item 208 A			
" exp. \$13,612.20 purchase "Island Bells", fire extinguishers for			354
" "Flossie II", installation of radios on patrol boats GCL 1949 item 15			
" contr. conversion "Flossie II" \$2,485. GCL 1949 item 15			355
" purchase of replacement for "Choptank" \$6,000. Fire Insurance	11-14-50		401
Fund, GCL 1949, Budget 1951 item 509			
" to refit "Island Belle" and 144-XV \$3,850. GCL 1949 item 15			
" additional work "Flossie II" \$7,077.14 GCL 1949 item 15			
" contrs. Mason's Esso Marina \$1,300. installation of radios on	1-8-51		468
18 boats, Crockett Bros. \$1,500. alter boat 144 - XV,			
Crisfield Machine and Boat Works \$1,850. repairs "Island Belle"			
GCL 1949 item 15			
" DPI to supervise contrs. for boat repairs	7-11-51	V9	157
" sale converter used by 'Potomac' \$500. credit to PWCF 1945 item 25			
" contr. Crockett Bros. electric generator for 'Potomac' \$2,450.	11-7-51		264
Budget item 509			
" purchase power boat \$2,500. Oyster Propagation Fund item 208 A	8-11-52	V10	38
" contr. Mason's Esso Marina of Annapolis \$37.10 GCL 1949 item 15	3-9-53		219
" change order Crockett Bros. \$596.69 CREDIT GCL 1949 item 15			
" " " Crisfield Machine & Boat Works CREDIT \$840.42			
" reversion allocation for "Potomac" \$900. CREDIT GCL 1949 item 15			
" purchase Hooper Island boat \$7,300. and Hooper island boat "Betty Anne" 9-14-53			380
\$3,300.			

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Appr. payment \$50.40 Gardens Blueprint & Photoprint Co. GCL 1947	4-8-49	V8	12
" contrs. for various engines, mahogany planking patrol boats \$10,622.66 GCL 1947			
" purchase small boats (Egg Harbor Skiff) about \$25,000. \$5,000. per unit GCL 1947			
" changes on vessel built by Unger & Mahon \$1,787.08 GCL 1947	6-7-49		59
" purchase boat "Flossie II" \$7,500. to be paid by proceeds from sale "Sarah K." and GCL 1949			
" purchase of seaplane Cessna 140 \$5,400. Insurance funds from crashed plane \$3,750. Budget \$1,650.			
" purchase household equipment for new boats \$592.68 GCL 1947			75
" ext. of contr. Unger & Mahon \$1,200. Motor Generator Sets GCL 1947 item 12	6-30-49		92
" purchase of supplies for 3 new boats \$238.48 GCL 1947	8-2-49		109
" " " " patrol vessels \$524.59 GCL 1947	10-4-49		140
" exp. repair to various boats \$612.12 Budget			
" contr. John Trumpy & Sons and Md. Marine, Inc. \$25,236. and purchase of equipment \$432. GCL 1947	10-25-49		174
" purchase of heaters \$328. for Egg Harbor Skiffe cancelled	12-5-49		193
" of radio equipment (same frequency as used by S. Polic) \$1,494. approx. GCL 1949 item 15			194
Requested information about radio equipment for patrol boats \$13,625. GCL 1949	1-9-50		230
Appr. request for radio equipment on patrol boats to be serviced by State Police GCL 1949 item 15	5-9-50		265

CONSERVATION DEPARTMENT

- ✓ Budget emendment turned over to Mr. Kirkman for consideration
- ✓ Approved sale of power boat "Two Brothers" for 100. to use money in connection with equipping new boat

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June 7, 1939	260
" "	262

CONSERVATION DEPARTMENT

	<u>Minutes of</u>	<u>Page</u>
Approved budget amendment for 1938 & 9	Sept 23, 1937	76
Approved sale of Board "Two Brothers" for best price obtainable		
Authorized sale of boat "West River"	Oct 6, 1937	86
Approved sale of boat "Anne Arundel" at price of \$100	Jan 20, 1938	133
Approved contract for dormitory building at Solomone Island 22,631,	March 9, 1938	155
Approved budget amendment dated May 25, 1938 showing increases and decreases of 5,448.57	March 15, 1938	158
Approved budget amendment Sept 1, 1938	June 1, 1938	180
Approved amendment Dec 2, 1938 (39) 7,320.	Sept 22, 1938	211
✓ Approved writing off bad checks aggregating 47.00 and account against Captain Townsend 50.	Dec 7, 1938	229
✓ Approved sale of hull and engine of boat Sevarn	Feb 2, 1939	236
✓ Approved amendment May 3, 1939- 2,325.00	April 11, 1939	247
	May 15, 1939	255

CONSERVATION DEPARTMENT

	<u>Minutes of</u>	<u>Page</u>
Approved recommendation that scow be sold at 150.00	Aug 4, 1936	387
Approved request to sell boat "Folly"	Oct 7, 1936	428
" Budget Amendment	Nov 12, 1936	462
Approved sale of two engines out of boats Wicomico and Queen Anne for 40.00 and old hull of Chesapeake for 75.	Feb 3, 1937	470
Board requested more information in connection with proposed sale of power boat "Choptank"	Feb 3, 1937	475
Decided to withhold any action in connection with sale of Choptank until definite offer is received by department	Apr 7, 1937	3
Authorized transfer of 716.45 from 1937 Reserve Fund to Com. to take care of work at Solomons Is.	June 8, 1937	16
Authorized sale of Potomac Power Boat at best price obtainable for it	June 8, 1937	23

CONSERVATION DEPARTMENT

	<u>Minutes of</u>	<u>Page</u>
authorized Commissioner to purchase land in Kent County suitable for fish propagation	May 9, 1928	361
authorized purchase of property in Garrett County for fish propagation	July 25, 1928	391
Reimbursement of working fund	March 7, 1929	406
Authorized purchase of property near Lewistown Hatchery	May 7, 1930	465
Considered compensation to C.L. Cook for injuries sustained - action deferred	June 10, 1931	63
Authorized acceptance of \$50,000 from insurance companies for "Tech" - approved transfer of \$3,500. for repairs to other boats	June 8, 1932	179
Authorized purchase of land adjoining Lewistown Fish Hatchery	Dec 27, 1933	324

	<u>Minutes of</u>	<u>Page</u>
Bills for premiums on employees directed to be paid from current budget, if necessary relief from Reserve Fund to be considered later	March 18, 1935	497
Governor Nice stated commission had been appointed that would look after Tercentenary "ARK"	" " "	497
Authorized \$3,000 transferred from Emergency Reserve Fund to department for DuPont repairs etc	April 11, 1935	27
Approved proposed sale of "Dove" at \$100.	Sept 18, 1935	129
Approved request to sell "DORCHESTER" power boat	Sept 24, 1935	142
Allocated 5,348.21 from Reserve Fund	" " "	144
7,880. to be made available to Ches. Bio. Lab. when grants from Fed. Govt are received	Jan 8, 1936	240
7,000 allotted to Budget Account from 1936 Reserve Fund	May 6, 1936	297
Approved reimbursement of employees of Com. for transportation from Balto to distant parts of the State on official business	May 6, 1936	298

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| 1- Agreed to allow Commission to use own judgment in use of Inlet Island by J. D. Showell, Jr. | 8-23-39 | 289 |
| 2- Salaries Supt. Fish Hatcheries & Fish Cultur-
iste- See Md. State Game & Inland Fish Comm. | 11-9-39 | 314 |
| 3- Approved payment moving expense to Annapolis
out of rent account. Blance in rent account
to be impounded | 1-12-40 | 339 |
| 4- Unable authorize partition work in new Bldg.
due to lack of funds. | 1-23-40 | 357 |
| 5- Approved partition work out of budget of
Dept. - \$198. | 3-14-40 | 361 |
| 6- Unable authorize further publication bulletin
"on "Water Resources" by Dr. Truitt. No funds. | 4-2-40 | 369 |
| 7- Disapproved sale Chev. Town Seden to employee. | 5-10-40 | 378 |

SEE: DEPARTMENT OF TIDEWATER FISHERIES (June 1, 1941)

Conservation Department:	<u>AMENDMENTS</u>	<u>Minutes of</u>	<u>Page</u>
1- Approved amendment May 5, -39, 2,325.00		5-15-39	255
2- Amendment turned over to Mr. Kirkman for consideration		6-7-39	260
3- Approved amendment - 1939, \$14,170.18		10-10-39	305

Conservation Department:

Charge-Offs

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- 1- Approved writing off bad checks aggregating
47.00 and account against Capt. Towneend-50.

2-2-39

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Conservation Department:

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|--|----------|-----|
| 1- Approved sale of hull & engine of boat "Severn" | 4-11-39 | 247 |
| 2- Approved sale of power boat "Two Bros." for 100.
to use money in connection with equipping new
2a boat. | 6-7-39 | 262 |
| 3- Approved sale of adding machine, \$35.00, to
Publicity Commission. | 12-17-40 | 437 |
| 2a- Approved sale small power boat for \$65.00 | 7-29-40 | 415 |

Department of Tidewater Fisheries;	Minutes of	Page
1- Approved lease for Patchetts Pond-Caroline Co.	4-20-42	124
2- Submitted resolution turn over steam DuPont to Govt. for duration of War.	8-4-42	152
3- Approved request sell Power Boat Kent & purchase another at \$3,000.	11-10-42	179
Approved payment to Deptl of \$503.00 expenses re. dredging operations of 1938-39.	11-10-42	179
4- Approved carry forward balance oyster propaga- tion funds.	6-30-43	212
5- Approvde sale McLane for \$85,000.	9-7-43	242
6- Disapproved sick leave for E. C. Ebberts	9-7-43	246
7- Approved disposal McLane at \$50,000.	10-29-43	258
8- Revised sale price McLane to \$20,000 gross.	1-27-44	279
9- Approved allotment \$30,000 from Gen. Emerg. Fund.	3-16-44	288
10- Approved execution release re. dredging Focomoke River Project.	5-2-44	301
11- Approved sale "McLane" \$9,200 subject 7% comm. Approved adjustment of acct. against Capt. A.S. Creighton to extent of \$244.50.	10-24-44	342

12- Authorized reimbursement Mr. H. C. Ringgold \$100 re. repairs from auto accident.		
13- Matter bad check re. sale "McLane" referred to Law Department	11-25-45	362
14- Approved sale hull of "Mickey" for \$255.00.	2-8-45	370
15- Approved sale Lycoming motor \$100.	2-8-45	370
16- Approved new offer purchase "Mickey" for \$450.	3-6-45	373
17- Authorized purchase 2 marine motors thru Mr. Kirkman out of own budget. Cheaper.	3-6-45	379
18- Confirmed approval for sale "McLane" at \$4,000.	9-25-45	445
19- Approved sale various old engines.	9-25-45	445
20- Dept. offer "Talbot" for sale & invite bids. Secty. assit. Dept. in finding storage space for records.	3-21-46	3
21- Approved disposal marine motors \$399.	5-29-46	28
22- Approved \$12,000 & \$6,900 budge amend. for overtime to May 1st.	5-29-46	34
23- Approved allotment \$3,547 Gen. Emerg. Fund	5-29-46	33
24- Approved return of DuPont and acquisition Potomac.	7-9-46	42
25- Approved use confiscated boat as Patrol Boat.	7-17-46	47
26- Unable approve purchase land & bldg. at Cambridge due to no funds.	8-9-46	59
	11-22-46	86

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27- Approved sale S.S. Wicomico \$1550 to Will-Spedden Shipyard.	1-16-47	100
Approved writing-off \$677.82 bad debts as of June 30, 1945, as per St. Auditor's report.	1-16-47	100
28- Approved purchase Hough Loader & 2 Barber Green Conveyers, from Oyster Propagation Funds.	4-14-47	114
29- Ref. Att. Gen. request purchase equipment with money in 1947 bond issue for landing crafts.	8-7-47	169
Ref. Att. Gen. request purchase airplane from 1947 bond issue. Held request on 2 patrol boats.	8-7-47	169
Authorized acquisition Naval Amphibian Training Base at Solomons for use of State under Plan #2.	8-7-47	170
30- Opin; Att. Gen. improper use bond issue funds for boats to purchase equipment.		
Approved purchase 2 patrol boats-1947 bond issue.		
Unable approve airplane purchase.	8-13-47	181
31- Approved sale "Charles" for \$200.	8-13-47	184
32- Approved purchase amphibious airplane-1947 bonds.		
Kirkman look into matter purchase 2 patrol boats.		
Navy Dept. will forward formal permit for Solomons Base - Calvert Co.	9-9-47	193

33-	Matter overtime payment for employees ref. Gov.	9-9-47	200
34-	Clarks submit program for modernizing fleet. Kirkman to confer.	9-23-47	207
35-	Ref. Funk request U.S. Navy for glass frames & glass in Green House, at Solomons, Cal. Co.	9-23-47	208
36-	Approved Sales Agreement & Revocable Permit for Solomons Base. Funk & Emory to proceed.	10-7-47	218
	Ref. Kirkman request enter contract agreement with Linton Rigg Co. re. acquisition boats.	10-7-47	218
37-	Approved use \$55,000 Post War balance for operation demolition work at Solomons. \$238,500 materials salvagable.		
	Depts. to be charged for 1/2 value materials received from Solomons.		
	Requests for materials from Solomons to be handled on emergency nature basis first.	12-2-47	230
38-	Approved removal glass frames & glass from Green House Bldg. No. 108 by Navy Dept. at Solomons.	12-2-47	232
39-	Approved execution contract with Linton Rigg Co. for survey work and purchase boats.	12-2-47	233
	Approved repair work to "Patsy", "Tiny Lou", and 2 LCTs \$20,140 - 1947 bonds.	12-2-47	233
40-	Approved disposal property.	12-9-47	253

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| 41- Approved allotment Emerg. Fund \$7,056. for food costs for men. | 1-6-48 | 264 |
| 42- Approved purchase Portable Belt Conveyor \$.,869.22: being increased price over previous approval. Oyster Propagation Funds. | 2-3-48 | 279 |
| 43- Claim BriceKinnamon for auto damages deferred for information. (Informally closed) | 2-3-48 | 283 |
| 44- Approved purchase "Vera Bee" 6,500. 1947 bonds. Authorized preparation plans & specifications for new boats, & secure bids. Declined approved purchase additional airplane. Report of purchase 2 patrol boats & repairs, totaling 15,215.24. 1947 bonds. | 4-20-48 | 322 |
| 45- No action request \$30,000 for Hydrographic Study of Chesapeake Bay. | 5-18-48 | 354 |
| 46- Request sell Nanticoke & Fishing Bay ref. Kirkman. | 6-9-48 | 359 |
| 47- Approved allotment \$30,000 for Hydrographic Study | 6-9-48 | 368 |
| 48- Approved payment \$2,500 to Linton Higg & Co., on contract, from 1947 bonds. | 6-29-48 | 379 |
| 49- Approved sale Lower Fishing Bay-\$1,200 and Nanticoke-\$101, with credit to 1947 bonds. | 8-13-48 | 395 |

Dept. Education & Research

50-Approved disposal property \$1,200.	8-13-48	412
51-Approved action in paying comm. \$91.07 to Linton Rigg Co. in connection wale of "Lower Fishing Bay" and \$Nanticoke".	9-29-48	417
52-Disapproved purchase 44 signs from wife of employe.	9-29-48	436
53-Approved allotment \$6,654.99 from Gen. Emerg. Fund for commitments of 1948.	9-29-48	436
54-Approved contract Unger & Mahon-\$53,400 for 4 patrol boats. 1947 bonde.	11-1-48	450
55- Approved purchase 44 signs-\$132. from wife of employe.	11-1-48	461
56-Unable approve request funds of \$44,350 due to lack of funds, for current fiscal year.	11-1-48	461
57-Approved diepoeal of property-\$29,076.	11-1-48	464
58-Approved expenditure \$6,425. from 1947 bonds for modifications "Marjorie" for patrol use.	12-10-48	469
59-Ref. Att. Gen. request permission reimburse Capt. Wm. P. Marshall for personal lossee of \$39.00 on "Talbot" when it sank on Oct. 6, 1948.	12-10-48	480
60-Approved diepoeal property-\$72.75	12-10-48	484
61-Approved \$1,385. from 1947 bond issue for remodeling "Vera Bee", for winter work.	12-20-48	487

- 6-Approved changes in boats being built by Unger & Mahon at cost \$1,787.08. 1947 Bonds.
- Approved purchase "Flossie II"-\$7,500. and sale of "Sarah K". 1949 Bonds charged & credited.
- Approved sale 2 boats confiscated in oyster law violations & also 4 boats of regular fleet.
- Sale credited 1947 bonds.~~Approved purchase of seaplane~~
- Approved purchase seaplane-\$5,400 to replace plane lost in crash. Insurance funds & budget. 6-7-49 59-60
- Approved purchases from 1947 Bonds-\$592.68 to equipment for boats. 6-7-49 75
- 67-Approved payment refunds \$272.50 from Oyster Fines-Violation of Conservation Laws Acct. as charges were dismissed in Circuit Court Charles Co. in connection confiscation of boats. 6-7-49 78

GENERAL

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62- Approved payment \$50.40 Gardens Blue Print &
PhotoPrint Co. re. new patrol boate. 1947 Bonds.

Approved contracte, payable 1947 bonds:-

Stickell-Wheeler-\$4,636.00

Mahon & Gall- 2,490.00

Morton & Loose Co.-2,896.00

Unger & Mahon, Inc. 600.00 \$10,622.66.

Approved payment \$102.88 insurance premium on

Builders Riek Insurance on engines new boate, from
1947 bonds.

Approved purchase several Egg Harbor Skiffs, at
about \$5,000 each, from 1947 bonds.

4-8-49

12

63-Approved use space Bd. Natural Resources in State
Office Bldg.-Annapolie by Department.

4-8-49

39

64-Ref. Att. Gen. case widow Charles H. Maetere, pilot,
as to insurance & St. Industrail Accid. Award.

4-8-49

42

65-Approved disposal property-1,212.

4-8-49

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SOLOMONS PROJECT:GeneralDatePage

- 1- Authorized acquisition Naval Amphibian Training Base at Solomons, Md., under Plan #2 8-7-47 170
- 2- Navy Dept. will forward formal permit for Solomons Base - Calvert Co. 9-9-47 193
- 3- Ref. Funk request Navy for glass frames & glass in Green House, at Solomons. 8-23-47 208
- 4- Approved Sales Agreement & Revocable Permit for Solomons Base. Funk & Emory proceed with details. 10-7-48 218
- 5- Approved use \$55,000 Post War bal. for operation of demolition work at Solomons. \$238,500 value. Depts. to be charged for 1/2 value materials received from Solomons.
Requests for materials from Solomons to be handled on basis of emergency nature first, etc. 12-2-47 230
- 6- Approved removal glass frames & glass from Green House Bldg. #108 by Navy, at Solomons. 12-2-47 232
- 7- Unable approve shrubbery to Mr. Mark Bowen.
Approved heating & plumbing repairs-Wm. S. Parran-\$627.35; also proceeding with work changing electric system-\$475. 12-9-47 245

- 8- Report from Funk as to employes for demolition.
Dept. Public Improvements & Comptroller work out
details as to billings for materials, with re-
imbursement to Post War Fund. 1-6-48 261
- Approved: House of Correction-\$107. Materials
Salisbury Teachers College-\$300. " 1-6-48 262
- 9-Approved Nov., Dec., 1947 & Jan. 1948 bills for Prison
Labor-2,625.30; 4,726.35; & 5,103. Post War allot. 3-22-48 310
- Approved sale materials:
Cheltenham- 97.50 ; Md. Trg. School Boys-1,479.45;
Thos. Wroten-5.00 for wood. 3-22-48 311
- 10-No action conversion East Wing Hospital into apart-
ments for Commission of Research & Education.
Approved statement submitted by Funk of operations, 342-
& additional allotment \$25,000 from Post War. 5-18-48 343
- 11-Approved allocation \$10,000 from Post War for operation. 8-13-48 402
- 12-Deferred action as to future use of Base until demoli-
tion work is completed. Funk in charge until then.
Approved allotment \$28,000 from Post War Fund for com-
pletion of demolition work; also \$7,500 from Post War
Fund for repairs Bldgs. 37, 116, 27, & 21. 9-29-48 430
- 13-Approved extra Sr. Stenog. for 3 mos. at \$2,035 annually,
payable from Solomons Account. 12-10-48 469

Solomons Base Project:

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|-----|--|----------|-----|
| 14- | Approved rental dock space to Citizens St. Leonard, Calvert Co., for one year. Mr. Funk work out details. | 12-20-48 | 491 |
| 15- | Approved transfer balance in Item #10-Post War Fund of \$7,019.45 to Item #5 of Post War Fund, to cover expensee to June 30, 1949. | 4-8-49 | 11 |
| 16- | Approved execution amendment Revocable Permit with Navy Dept. to permit Geol., Mines & WaterResourcee to take over Bldgs. 70 and 127.
Approved request Naval Air Station for permiesion to operate ferry. | 4-8-49 | 27 |
| 17- | Approved rental bulldozor-\$72. T. & G. Butler. Post War Conet. Fund-Item 5.
Approved ext. contract Emerson C. Phillips by \$65. Post War Fund-Item 5.
Approved use \$3,700. from Item 5 to Item 6 of Poet War Fund for Solomons operations & prison labor.
Approved use 2 warehouses by Dept. Public Improve. beyond July 1, 1949, for suppliee, materials, etc. | 6-7-49 | 67 |

Solomons Project:MATERIALS

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- 1- Depts. to be charged with 1/2 value materiale received from Solomone.
Requests for materials from Solomons to be handled on basis of emergency nature first, etc. 12-2-47 230
- 2- Approved materials \$1,625. for Md. State Police. 12-9-47 240
- 3- Approved materials \$300 Saliebury Teachers College and \$107 House of Correction. 1-6-48 262
- Approved materials: Cheltenham- 97.50; Md. Trg. School for Boys- 1,479.45; Thos. Wroten-5.00 wood. 3-22-48 311
- 4-Approved transfer 2 outside wood staire to Calvert County Hoepital. Hospital to haul. 4-20-48 325
- 5-Ref. Att. Gen. request Calvert County Hoepital for materials for new construction. 5-18-48 342
- 6-Approved materials Cheltenham-\$1,156.46; Research & Educ.-\$100; Un. Md.-Princess Anne-\$100; Eastern Shore State Hoepital-\$43.75; and kindling wood-\$35.00. 6-29-48 361
- 7-Request Cal. Co. Hospital for materials ref. Att. Gen. & opinion says okey to Co. Commissionere for the hospital.
- Unable approve materials for Jessup Methodist Church. 8-13-48 402

- 7-Secty. reported materials to: Crownsville-853.72;
Springfield-715.12; Trg. School Boyds-1,479.45;
House Correction-380; Ritchie Chronic Hospital-
201.63.
- 8-Approved use 10,000 sq. ft. lumber by Dept. Public
Improvements for partitions in offices, without
charge. 8-13-48 402
- Approved sale kindling wood to C. O. Dowell-5.00
and John H. Fog-5.00.
- Unable approve use 375,000 bd. ft. lumber by Univer-
sity of Maryland without charge, for Physical
Education Bldg. Usual charge to be made.
- 9-Authorized release \$10,000 materials to County Comm.
of Calvert County, as approved Aug. 13, 1948. 9-29-48 430
- 10-Approved 1,486.00 of materials for Md. Penitentiary
without charge. 12-10-48 474
- 11-Approved receipts from Solomons materials-\$4,015.02. 4-8-49 14
- 12-Approved receipts for materials-\$9,644.35. 4-8-49 23
- Approved delivery certain materials on no-charge basis.
- Approved contracts: Emerson C. Phillips-\$170., 140., 74.
- Approved amendment to Permit with Navy Dept.
- Approved request Naval Air Station to operate ferry.
- Approved sale scrap metal \$1,484.40-H. Klaff & Co. 4-8-49 27

Solomons Project:

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13-Approved sals materials of \$7,182.55.

Approved use materials by Dept. Public Improvements
for office space in Balto. without charge.

Approved sale materials: Mayor & Council of Frederick-
\$200.; and Calvart Co. Vol. Fire Dept.-hose at
50% of value.

6-7-49

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STEAMER TECH

Authorized acceptance of \$50,000 from
insurance companies for "Tech" -
approved transfer of \$3,500. for
repairs to other boats

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Miscellaneous

S.D. & P. Kilgus
Diappr. additional plaque in Gym.

8-15-61 VI6 91

See Maryland House of Correction, apptmt. of architect

8-8-63 17 332

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CONSTRUCTION

Appr. cancellation GCL 1960 item 87 - \$78.25	1-3-63	17	119
" contr. John R. Maas, road repair \$1,190 GCL 1960 item 88	6-17-63		263
" exp. lists GCL 1961 item 66 - \$2,926.40	9-9-63		362
" cancellation GCL 1960 item 88 - \$2.62			
" exp. lists GCL 1961 item 66 - \$749.38	10-3-63		386
" " " " " " - \$1,301.59	11-12-63		414
" " " " " " - \$629.18	12-9-63		451
" " " " " " - \$117.50	12-31-63		476
" payment John Winthrop Wolcott \$2,454.40 GCL 1963 item 82	2-3-64		501
" contr. Hyde Park Nurseries, substituted for Andrews Nurs-	4-1-64	18	39-40
" ery who defaulted; bonding co. to pay difference (GCL			
1960 item 88) \$73.95 - budget credit			
" contr. Blair Bros., painting &c. \$4,997. -11.01.10.04-08	6-16-64		136
" " Apex Tile Co., \$3,886. 11.01.10.04-08	8-11-64		193
" change order #2, Blair Bros. " \$396.			
" " " #1, " " 11.01.10.64-04.08 - \$498.			

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Appr. to transfer to Annuity Bond Fund \$808.03 GCL 1956 item 68	5-15-61	VI5	455
" change orders Pietro Persico fee John Winthrop Wolcott			456
\$120. - \$1,713.58 GCL 1960 item 87			
" contr. Arbutus Contracting Co. \$337. 11.01.10.60-60	6-12-61	VI6	24
" exp. lists \$235.63 GCL 1958 item 66	9-19-61		126
" contr. Drummond Co. \$6,639. GCL 1960 item 88	10-4-61		151
" payment blue prints \$4.50 GCL 1960 item 88	11-13-61		183
" balance Thomas J. Guidera salary \$193.31 - Soc. Sec. \$5.80			
returned to GCL 1960 item 87			
" change order Pietro Persico \$50. GCL 1960 item 87			184
" change order Drummond & Co. \$612.78 GCL 1960 item 88	1-3-62		257
" contr. H.A.Harris co. \$250. GCL 1960 item 87	3-16-62		321
" contr. H.A. Harris \$109.64 GCL 1960 item 87	4-4-62		350
" contr. Andrews Nursery \$3,740.50 GCL 1960 item 88			
" payment blue prints \$6. GCL 1960 item 88	5-17-62		379
" change order Andrews Nursery max. \$400. GCL 1960 item 88	6-11-62		417
" contr. Blair Bros. \$3,402. 11.01.10.04-08	7-5-62		450
" contr. Ridgeway Electric Co. \$250. 11.01.10.04-08			
" contr. Conner Manufacturing Co. \$453.95 11.01.10.06-11			
" contrs. \$2,900. 11.01.1004-08	8-13-62		486
" contr. J.T.Fritz & Sons \$270., blue prints \$4.20 GCL 1960 item 88			

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Appr. appointment H. Phillips for Program and Intercommunication System	3-14-60	VI5	15
\$3,787.95, blue prints \$11.04 GCL 1958 item 66			
" appointment John Winthrop Wolcott adaptation of plans to provide			
Class room and Gym facilities fee : cost plus GCL 1960 item 87			
" exp. lists \$1,337.81 GCL 1958 item 66	5-16-60		72
" change orders Edw. H. Phillips \$323.- \$992. GCL 1958 item 66			73
" change order Colwill Constr. Co. \$29.50 GCL 1956 item 68			
" contr. John H. Hampshire \$2,574. 11.01.10.60-04	6-6-60		138
" payment John Winthrop Wolcott for redesign \$2,020.92			
GCL 1960 item 87			
" contr. Herbert Electric Co. \$613.73 1960 Budget 11.01.10.04-08	8-8-60		171
" contr. Ridgeway Electric Co. \$520. 11.01.10.04-08	9-6-60		200
" payment blue prints \$196.56 - \$210. GCL 1960 item 87			
" contr. Pietro Persico fee John Winthrop Wolcott \$111,960.	11-7-60		254
GCL 1960 items 87,88			
" payment Thomas J. Guidera Field Eng.II. salary \$2,068.42,			
Soc. Sec \$62.05, travel \$350. GCL 1960 item 87			
" pro-rata payment for electrical inspection \$30. 11.01.10.60	12-15-60		300
" exp. lists \$1,131.20 GCL 1958 item 66	2-13-61		359
" contr. S.H.Jackson \$1,560. and blue prints \$5.40 GCL 1960 item 88			
" exp. lists \$64. GCL 1958 item 66	3-14-61		393
" change order Colwill Constr. Co. \$500. GCL 1956 item 68			394
" pro-rata payment for electrical inspection \$65. GCL 1960 item 88	4-5-61		422
" balance \$317.92 allocation travel Thomas J. Guidera returned to	5-15-61		455
GCL 1960 item 87			

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<u>CONSTRUCTION</u>			
Appr. change order Colwill Constr. Co. \$3,000. GCL 1956 item 68	12-12-58	VI4	93
" payment John M. Spencer stabilization steep slope by planting \$705.32 GCL 1956 item 68	5-4-59		217
" change order Colwill Constr. Co. fee John Winthrop Wolcott GCL 1956 item 68	6-9-59		243
" part of contr. Colwill Constr. Co. earlier deleted, now awarded for site improvement \$38,834.67 GCL 1956 item 68 and GCL 1958 item 67 7-13-59	7-13-59		286
" change order Colwill Constr. Co. fee John Winthrop Wolcott \$961.13 GCL 1956 item 68			
" exp. lists \$260. GCL 1958 item 66	8-13-59		320
" payment services Harry D. Williar \$450. GCL 1956 item 68			
" exp. lists \$243.73 GCL 1958 item 66	9-14-59		345
" change orders Colwill Constr. Co. fee John Winthrop Wolcott \$4,029. - \$25.90 11.01.10.01			
" exp. lists \$3,857.89 GCL 1958 item 66	10-21-59		374
" corection: change order Colwill Constr. Co. fee John Winthrop Wolcott \$4,029. changed to 11.01.10.04-14			
" contr. U.S. Bronze Sign Co. for plaque GCL 1956 item 68			
" exp. lists \$3,222.50 GCL 1958 item 66	12-14-59		421
" contr. U.S. Bronze Sign Co. \$230. state share changed to \$77. GCL 1956 item 68			
" exp. lists \$2,958.25 GCL 1958 item 66	1-4-60		441
" " \$604.50 GCL 1958 item 66	2-9-60		469
" " \$362.50 GCL 1958 item 66	3-14-60 VI5		15
" appointment John Winthrop Wolcott plans site development \$400. GCL 1956 item 68			

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Appr. contr. State Use Industries furniture for office \$5,135.25
GCL 1958 item 66

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LAND

Appr. Balt. County to pay \$9,500. for property for ext. Westland Blvd. and widening Shelbourne Road CREDIT GCL 1956 item 68 Site improvement to be worked out later	7-13-59	V14	285
" sale 2 acres \$2,000. to Arbutus Methodist Church for church purposes only	12-14-59		421
" \$2,000. payment from Arbutus Methodist Church for portion of property CREDIT GCL 1956 item 68 and transferred to Annuity Bond Fund	4-6-60	V15	40
" confirmatory deed to Arbutus Methodist Church with provision: if property is utilized for other than church purposes , it shall revert to State	9-6-60		200
" transfer of proptry to Balt. County for road wideneing \$9,500. CREDIT GCL 195 6 item 68	3-14-61		393

(Agency)LEASES AND AGREEMENTS

Appr. execution of dee to Balt. County right of way for extension of roads 10-5-60 V15 224
Spring Grove involved also p. 231

"

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PROPERTY

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Appr. to remove from inventory, misc.items	9-10-62	17	22
" " " " " 32 mattresses	10-4-62		44
" " transfer" " garbage can washer to Md.School	7-1-64	18	169
for the Deaf			
Appr. disposal of State property \$325.	11-10-64		313

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Appr. change order Colwill Constr. Co. \$3,000. GCL 1956 item 68	12-12-58	VII4	93
" payment John M. Spencer stabilization steep slope by planting \$705.32 GCL 1956 item 68	5-4-59		217
" change order Colwill Constr. Co. fee John Winthrop Wolcott GCL 1956 item 68	6-9-59		243
" part of contr. Colwill Constr. Co. earlier deleted, now swarded for site improvement \$38,834.67 GCL 1956 item 68 and GCL 1958 item 67	7-13-59		286
" change order Colwill Constr. Co. fee John Winthrop Wolcott \$961.13 GCL 1956 item 68			
" exp. lists \$260. GCL 1958 item 66	8-13-59		320
" payment services Harry D. Williar \$450. GCL 1956 item 68			
" exp. lists \$243.73 GCL 1958 item 66	9-14-59		345
" change orders Colwill Constr. Co. fee John Winthrop Wolcott \$4,029. - \$25.90 11.01.10.01			
" exp. lists \$3,857.89 GCL 1958 item 66	10-21-59		374
" coreection: change order Colwill Constr. Co. fee John Winthrop Wolcott \$4,029. changed to 11.01.10.04-14			
" cantr. U.S.Bronze Sign Co. for plaque GCL 1956 item 68			
" exp. lists \$3,222.50 GCL 1958 item 66	12-14-59		421
" contr. U.S. Bronze Sign Co. \$230. state share changed to \$77. GCL 1956 item 68			
" exp. lista \$2,958.25 GCL 1958 item 66	1-4-60		441
" " \$604.50 GCL 1958 item 66	2-9-60		469
" " \$362.50 GCL 1958 item 66	3-14-60	VII5	15
" appointment John Winthrop Wolcott plans site development \$400. GCL 1956 item 68			

see State Dept. of Welfare: apptmt.of architect

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see State Dept. of Welfare: apptmt.of architect

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SOUTHERN MARYLAND CHILDREN'S CENTER// Now WAXTER CHILDREN'S
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AMENDMENTS

Appr. GEF \$3,300, intercommunication system	5-9-63	17	216
" GEF Cancellation \$3,300 " "	7-3-63		295
Disapproved paymt.for portrate of late Thomas J.S.Waxter, former Director of Dept.of Welfare, max.\$600, GCL 1959 item65	8-8-63		348

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Appr. contr. John H.Hampshire, installa.basketball &c.rm. \$435. - 11.01.10.04-08	7-1-64	18	175
" " Wm.T.King, planting \$3,000 11.01.10.04-08			
" " Metal Constr.Services Corp., fire door \$485. 11.01.10.04-08			
" pāymt. blueprints \$9.12 "			
" change order #1, Ratrie,Robbins & Schweizer, \$1,109.GCL 1964 item 26	9-14-64		250
" change order #2, Ratrie,Robbins & Schweizer,\$563.14- 11.01.10.64-04.08	10-6-64		276
" transfer unused portion Annuity Bond Fund \$1,222.10 GCL 1959 item 65			
" transfer unused portion Annuity Bond Fund \$235.95 GCL 1961 item 66			
" transfer unused portion Annuity Bond Fund \$1,451.09 GCL 1961 item 67			
" change order #3, Ratrie,Robbins & Schweizer \$597.35: \$407.86- 11.01.10.64-04.08; \$189.49- 11.01.10.04-08	11-10-64		321

(Agency) formerly Southern Maryland Children's Center

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Appr. telephone installation \$204., GCL 1959 item 65	3-12-63	17	172
" change order #6 John K.Ruff fee John Winthrop Wolcott	5-9-63		225
\$6,300 GCL 1961 item 67, GCL 1959 item 65			
" change order #5 John K.Ruff fee John Winthrop Wolcott			
\$887.49 GCL 1959 item 65	4-3-63		194
" contr. John H. Hampshire \$2,443., 11.01.10.04-08	7-3-63		308-9
" " Industrial Electronics \$2,238., 11.01.10.01-11			
" change order #7 John K.Ruff \$4,950, GCL 1959 item 65			
" transfer to Annuity Bond Fund GCL 1959 item 64-\$4,746.12	9-9-63		373
" change order #8 John K.Ruff fee John Winthrop Wolcott			
\$1,260.70 GCL 1959 item 65			
" change order #9 John K.Ruff fee John Winthrop Wolcott			
\$256.64 GCL 1961 item 67			
" change order #1 Industrial Electronics \$508.55, 11.01.10.01-11			
" cancellation \$204., GCL 1959 item 65	11-12-63		433
" change order #10 John K.Ruff \$310.40 GCL 1959 item 65	12-9-63		463
" cancellation GCL 1959 item 65 - \$907.48			
" exp. lists GCL 1961 item 66 -\$440.	3-17-64	18	30
" change order #11, John K.Ruff, Inc. GCL 1959 item 65 \$486.			
" contr. Blair & Sons Co., Cereal Room, BP 11.01.10.04-08	5-20-64		110
\$1,889.			
" contr. Rattie, Robbins & Schwietzer, road surfacing \$10,404.	6-16-64		153
11.01.10.04-08			

WAXTER CHILDREN'S CENTER, THOMAS J.S., formerly
SOUTHERN REGIONAL DETENTION CENTER (SOUTHERN MD. CHILDREN' CENTER)

(Agency) *Dept. of Welfare to replace Page # 5*

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Appr. payment for blueprints \$9. GCL 1959 item 64	8-8-60	VI5	178
" " " " \$23.98 GCL 1959 item 64	2-13-61		369
" contr. Raymond Concrete Pile Div. \$546.80 GCL 1959 item 65	5-15-61		465
" correction appointment John W. Wolcott payment not only GCL 1959 item 65 but GCL 1958 item 48 also	7-10-61	VI6	62
" payment for advertising for well drilling \$16.87 - \$19.26 GCL 1959 item 65,			
" contr. John K. Ruff fee John Winthrop Wolcott \$1,700 \$446,320 GCL 1959 items 64,65	4-4-62		354
" change order John Winthrop Wolcott fee contr. John K. Ruff \$1,700. GCL 1959 item 64	5-17-62		388
" payment John Winthrop Wolcott additional work \$1,763.57 GCL 1959 item 65			
" additional blueprints for bidding purposes \$339.56 - \$19.20 GCL 1959 item 65	6-11-62		423
" change order John K. Ruff fee John Winthrop Wolcott \$3,651.44 GCL 1959 item 65	8-13-62		491
" change order #3, John K. Ruff \$6,488.18 GCL 1959 item 65	10-4-62	17	40
" contr. Anne Arundel Co. Sanitary Comm. max \$7,500, ext. of water main GCL 1959 item 65	11-13-62		73
" change order #4, John K. Ruff, fee John Winthrop Wolcott, deletion of water supply system \$18,260, Credit GCL 1959 item 65			

SOUTHERN REGIONAL DETENTION CENTER (SOUTHERN MD. CHILDRENS' CENTER)

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LAND

Authority requested to buy lot 16 in Beltsville Heights Subdivision	10-21-59	V14	381
from Mrs. A.M. Day for \$35,000.			
see State Dept. Public Welfare	11-9-59.		408
Numerous protests against proposed location at Beltsville. Committee	2-9-60		477
appr. to make recommendations			
Possibility to acquire suitable site from Fed Government. Application	5-16-60	V15	81
has been made			
Appr. to accept 11.86 acres AAC from U.S. Government as part of site	12-15-60		308
Conditions to deed:			
1. property to used for 20 years for public health purpose			
2. disposition of property within 20 years must have approval			
of Dept. Health, Education & Welfare			
3. annually reports about operation and maintenance of property			
will be filed with Dept. Health, Education & Welfare			
Appr. contr. Edw. V. Coonan & Co. to make survey, put stone markers and			309
prepare a 2 foot contour plat of 11.86 acres transferred from			
Fed Government max. \$875. GCL 1959 item 64			
" payment Bandiere Co. appraisal \$250. GCL 1959 item 64			
" CREDIT contr. Edw. V. Coonan & Co. \$25. GCL 1959 item 64	2-13-61		369
" payment Titla Guarantee Co. \$11.86, st Ft. George G. Maade \$103.40	5-15-61		465
GCL 1959 item 64			

WAXTER CHILDREN'S CENTER, THOMAS J.S.

(Agency)

Formerly Southern Maryland Children's Center

Date

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LEASES AND AGREEMENTS

Appr. easement agreemt.with Anne Arundel Co.Sanitary Comm.

4-3-63

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194

WAXTER CHILDREN'S CENTER, THOMAS J.S.

(Agency)

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PERSONNEL

Appr. part-time Consultant Psychiatrist(now full-time employee at Patuxent Institution)

6-16-64 18 153

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MiscellaneousMinutes ofPage

Appr. adjustments in allocation of funds \$22,000.	1-20-58	V13	312
" agreement with State Dept. Health to use Montebello Hosp. for Hosp. Training Unit.	6-9-58		396
" publication to be gotten out about carrying on State's fiscal affairs in event of enemy attack	8-18-58		477
" adjustments of entries Civil Defense Loan 1951	3-14-60	V15	6
" to sell gamma globulin to commercial users. 45¢ per cc total of \$15,422.40 one half has to be paid to Fed. Government	3-14-61		385
See BPW	6-12-61	V16	9
See Ocean City	3-16-62		325
" " "	4-4-62		352
Appr. recommendations Agency to begin fiscal 1965 on State funds only with assurances Fed. Funds 50% of cost will be approved by Congress	6-16-64	V18	114-5

CIVIL DEFENSE AGENCY

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PROCESSED

	<u>Minutes of</u>	<u>Page</u>
Appr. Budget \$25,000. Appropriation to Military Dept. - Civil Defense	6-14-51	V9 91
\$125,000. Civil Defense Loan 1951		
Unexpended balance \$15,000. may be reverted to GEF 1951		
Fed. Civil Defense to match 50-50 Md. Funds:		
\$64,000. - First Aid Equipment		
\$186,000. - Medical Supplies		
Appr. compensation Herbert G. Fritz (Chief Div. of Hosps.) \$2,000. p.a. for services in Health Service		
Disappr. request \$56,163. for Civil Air Defense	7-11-51	145
To be discussed Civil Defense of State-Owned or leased property	1-14-52	295
Appr. request of Director David C. McIntosh allocation \$229,428. from Civil Defense Loan 1951 to be used with matching Fed. Funds	2-11-52	342
Referred to General Milton A. Rekord request \$56,163. for Md. Wing of Civil Air Patrol	6-14-51	98
Appr. amended allotment \$125,000. for various purposes	7-14-52	V10 3
" allotment \$10,000. for Civil Air Patrol, Civil Defense Loan 1951 item 14	6-11-53	311
" allocation \$177,675. for various purposes	7-13-53	325
" contr. Morris & Ward \$469. radio net work Civil Defense Loan 1951, half cost will be reimbursed by Fed. Civil Defense Administration	4-13-54	V11 48
Deferred action on request for storage space	5-10-54	80
Appr. allocation \$115,000. Civil Defense Loan 1951 funds to be matched by Fed. Defense Agency	6-1-54	109
" appointment Henry Adams installation emergency gasoline generator units at various stations. Cost plus basis, funds to be designated later		

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	<u>Minutes of</u>	<u>Page</u>
Appr. employment of additional typist \$2,500. p.a.	9-14-54 VII	208
" payment Henry Adams \$1,585. plans for emergency generators	11-9-54	270
Civil Defense Loan 1951		
Disappr. application for Fed. Funds \$15,000. for hurricane damage 10-15-54	12-14-54	300
Appr. contr. S.H.Jackson emergency generators fee Henry Adams \$4,526.50		301
Civil Defense Loan 1951 and Fed. Funds		
" allocation \$87,500. from Civil Defense Loan 1951	1-10-55	330
" revision of previous allocations.	2-14-55	352
" revised payment Henry Adams \$1,176.20 instead of \$1,585.		
Civil Defense Loan 1951		
" contr. Herman J. Hannahan \$7,800. renovation barn Springfield for	3-14-55	380
storage space Civil Defense Loan 1951 item 3		
" transfer \$3,000. from Civil Defense Loan 1951 item 2 to item 3	4-11-55	411
" change order S.H.Jackson \$106. Civil Defense Loan 1951 with matching	4-11-55 VII2	2
Fed. Funds		
" contr. Taylor Electric Co. \$91.34 Civil Defense Loan 1951	12-13-55	142
" allocation of funds \$5,397. balance Civil Defense Loan 1951	3-5-56	212
" allocation and re-allocation of funds \$5,397.	4-9-56	234
" appointment Jamison & Marcks plans Civil Defense Control Center	8-6-56	347
State Police Accident Bureau and Dining Hall \$230,000. GCL 1956 items 18, 20, 21		
\$50,000. Fed Funds fee Type B		
" list of allocation of funds \$990,000.	12-18-56	456
" employment competent personnel Balt. Area Survival Plan Committee to	11-13-56	439
work after regular hours Payment Fed. Funds. Monthly reports requested		
" Balt. Area Survival Plan Committee list of payments to employees:	1-14-57	490
Richard Barnes \$268.80, G.W.Cassell \$225. T.F. Krane \$225. F.R. Strow \$272.44		

CIVIL DEFENSE AGENCY

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AMENDMENTS

Request for \$26,287. GEF marking fallout shelters thruout St.
Atty.Gen. ruled highway funds available

11-13-62 V17 52

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CONSTRUCTION

Appr. contr. General Electric Co. \$78,367.76 radio equipment	6-11-62	V16	407
GCL 1960 item 16 (contigent on Fed. Funds)			
" contr. Motorola Communication & Electronics Co. \$8,098.21	GCL 1960 item 16		
" contr. G.Edgar Harr's Sons Corp. drilling for water max. \$9,000.			
GCL 1960 item 14			
" request for \$26,287. GEF for marking fallout shelters	11-13-62	V17	52
thruout State; Atty. Gen. ruled highway funds maybe used			
Expense lists \$33. GCL 1960, Item 16	2-13-63		135
" Installation, fallout shelter signs. Supt. Bldgs. & Grounds			
to cooperate	4-3-63		185
" Use 2,000 cu.ft. storage space, State Office Bldg., Annapolis	5-9-63		207
115 cu.ft. basement Treasury Bldg. for supplies, food, medicine			
in case of atomic attack			
" to demolish obsolete fallout shelter, Timonium; nylon patio	7-3-63		290
awning transferred to Towson.			
" contr. S.H. Jackson, electrical work, Pikesville \$174.	3-17-64	18	3
1-07.04.00.07-12			
" contr. Alpha Developmt. Co., altera. sub-basement \$20,824.:	11-10-64		287
\$10,412.- 1-07.04.00.64-64; \$10,412.- 5-07.04.00.06-12			
" cancella. unused portion contr. G. Edgar Harr Sons, GCL 1960			288
item 14 \$3,240.			

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CONSTRUCTION

Appr. change order Commercial Contractors fee Jamison & Marcks Pikesville	3-10-59	V14	167
\$3,900. GCL 1956 item 20			
" correction: change order Commercial Contractors	\$684.98 changed	6-9-59	231
to \$364.61 GCL 1956 item 18, \$320.37 item 20			
" change order Commercial Contractors fee Jamison & Marcks	\$644.13	7-13-59	275
Civil Defense Loan 1951			
" payment Kenneth L. Palmer	\$70. Civil Defense Loan 1951		
" change order Commercial Contractors fee Jamison & Marcks	\$631.13	8-14-59	339
GCL 1956 item 20			
" change order Commercial Contractors fee Jamison & Marcks	\$483.27	11-9-59	395
GCL 1956 item 18			
" change order Commercial Contractors fee Jamison & Marcks	\$1,417.79	2-8-60	461
Civil Defense Loan 1951 item 9 GCL 1956 item 18			
" contr. G.E.Harr & Sons	\$1,805.50 Civil Defense Loan 1951		
" correction : change order Commercial Contractors fee Jamison & Marcks	\$483.27 changed to Civil Defense Loan		
" change order Commercial Contractors fee Jamison & Marcks	\$799.68	4-6-60 V15	33
Civil Defense Loan 1951 item 9 - \$392.03 GCL 1956 item 18			
" contr. Alex. E. Forrest eng. services	\$310. Civil Defense Loan 1951	5-16-60	60
" transfer to Annuity Bond Fund	\$6.51 GCL 1956 item 18	7-6-60	129
see State Planning Commission		4-5-61	431
Appr. payment blue prints	\$2.40 07.04.00.07-12	11-13-61 V16	169
" contr. Tower Maintenance Co. radio tower	\$20,984.33 07.04.00.07-12		
and Fed. Funds			
see U. of Md., College Park, Constr.		4-4-62	360

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LAND

Appr. payment titlework North East Barracks \$30.50 GCL 1957 item 13 3-10-59 VII 167

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LEASES AND AGREEMENTS

Appr. new lease Hagerstown \$600. p.a. 11 months from 8-1-62	8-13-62	V16	185
" extension Co.Commr's.Washington Co.,lessor,at 101 Summit Ave. Hagerstown,monthly basis \$600 p.a.	7-3-63	V17	297,298
" New, Richard Realty Co.,Inc.,lessor,space,128 E.Main St., Salisbury, one yr. \$780 p.a.			
" Termination, space 101 Summit Ave.,Hagerstown (moved to rent free space Washington Co.Civil Defense Control Center)	12-9-63		452
" Salisbury, one yr. from 7-1-64, \$1,080. p.a.	6-16-64	18	135

CIVIL DEFENSE AGENCY

	<u>PERSONNEL</u>	<u>Minutes of</u>	<u>Page</u>
Appr.	employment competent personnel for Balt. Area Survival Plan committee to work after hours . Payment Fed. Funds. Monthly reports requested.	11-13-56 VI2	439
"	report about payments to employees of other agencies for work after regular hours for Balt. Area Survival Plan Committee	1-14-57	490
"	report about compensation paid to State Employees for work on Survival Plans during months Oct. & Nov.	1-20-58	312

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Appr.	inventory transfer, automatic direction finder to St. Police	8-11-64	18	207
"	remove from inventory, junk radio equipmt. no longer approved	9-14-64		245

CIVIL DEFENSE AGENCY

PROPERTYMinutes ofPage

Appr. disposal of State property \$1,364.48	4-21-52	V9	441	
" " " " " \$35.	5-10-54	V11	101	
" " " " " \$37.50	9-11-54		236	
" " " " " \$475.	11-11-55	V12	135	
" " " " " \$440.	1-11-57		195	
" to remove from inventory various items	1-4--60	V14	443	
" disposal of State property \$640.	11-7-60	V15	269	
" to remove from inventory misc. items and transfer to counties 4 heavy	5-15-61		442	
outy trucks purchased 1953 with matching Fed. and State Funds,			& 473	
used for special training of fire and rescue squads.				
" to remove from nventory transmitter transferred to State Roads Commission	8-15-61	V16	109	
" disposal of State property \$69	9-19-61		139	
" " " " " \$32.50	11-13-61		197	
" " " " " \$725	1-3-62		265	
" " " " " \$98.50	3-16-62		334	
" " " " " \$30.	6-11-62		427	
" " " " " \$85.	7-5-62		462	
" " " " " \$50	11-13-62	V17	79	
" " " " " \$100	4-3-63		197	
" transfer tractor to Dept. of Health	6-17-63		279	
" transfer of nylon awning to Towson	7-3-63		304	
" disposal of State property \$151.	2-3-64		510	
" " " " " \$500.	3-17-64	V18	23	
" " " " " \$500.	5-20-64		100	
" inventory transfer one White truck tractor to St.Dept.Health			101	

Traffic
and Supreme Court separate, Tax Court
all other, Clerk of Court

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MiscellaneousMinutes ofPage

Appr. payments of deficiencies from Budget BPW 06.03.00.11-12 :	7-6-60	V15	129
City Court Balt. \$11,301.42 - \$4,835.45 to restore working fund			
Criminal Court Balt. \$4,120.69 - \$909.83 to restore working fund			
Request for airconditioning Circuit Court Harford County referred to County Commissioners.	5-15-61		442
Request for funds : Criminal Court of Balt. advanced over deficiency \$7,697.32	7-10-61	V16	46
Circuit Court Balt. deficiency \$4,835.45			
City Court Balt. " \$10,002.30			
Circuit Court #2 Balt. " \$2,990.63			
See BPW payment of deficiencies	2-13-62		275
" " " " "	5-17-62		364
" " " " "	7-5-62	437	4438
Appr. payment of deficiencies, fiscal yr. 1963 \$28,407.15	11-13-62	V17	51
See BPW payment of deficiencies	3-12-63		162
" " " " "	5-9-63		204
" " " " "	8-8-63		318
" " " " "	11-12-63		399
" " " " "	2-3-64		490
" " " " "	5-20-64	V18	71-72
" " " " "	8-11-64		181
" " " " "	11-10-64		284

CLERKS OF COURTS

	<u>Miscellaneous</u>	<u>Minutes of</u>	<u>Page</u>
Appr. 19 Equity Dockets to be re-written and re-bound		8-2-49	V8 124
" salary increases not to begin before November Election 1950		5-9-50	295
" proposal Records Engineering Co. \$62.40 per 1000 images micro-filming land records		4-7-51	V9 42
" payment \$3,213.84 Circuit Court, Balt. for operating deficit		7-11-51	146
Misc. Appropriations #2 item 26			
" to convert into money unclaimed shares of stock Union Trust Co. \$190.		1-14-52	295
Circuit Court Balt.			
Received in Gen. Funds \$494.34 from above stock sale		2-11-52	342
Appr. payments to cover deficiencies for fiscal year ending 6-30-55		7-11-55	V12 2
Circuit Court of Balt. City - \$8,166.			
City Court Balt. - \$3,959.54			
Criminal Court Balt. City - \$6,216.58			
" recommendation Clerk of Circuit Court Pr. Geo. County : no judgements in pending cases unless party is local resident and judgement is ultimately collectible		1-31-56	191
" purchase 1 typewriter electric Pr. Geo. County Circuit Court		7-9-56	V12 318
" ext. of Workmen's compensation protection for employees' of Clerks of Courts and Registers of Wills \$1,208.84 GEF available		10-14-57	V13 230
" to relieve Clerk of Circuit Court Washington County from personal responsibility for \$140.20 stolen by prisoner		8-18-58	479
See BFW		10-28-58	V14 27
Appr. payments for deficiencies from Budget BFW 06.03.00.11-12:		7-13-59	276
City Court Balt. - \$2,251.50 , Circuit Court #1 - \$3,508.20,			
Circuit Court #2 - \$2,251.50, Criminal Court Balt. City - \$2,259.29			3.251.20

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AMENDMENTS

Appr. allotment GEF \$1,000. (for administrative Office of the COURTS)	4-8-57	V13	54
for cost of indigent defendants seeking review of criminal cases			
by Court of Appeals at State expenses.			
" ext. of Workmen's compensation \$1,208.84 GEF available	10-14-57		230
See BPW Amendments	1-20-58		311
" " "			315
" " "	7-14-58		445
Appr. allotment GEF \$10,503. for salary increases and new position	8-19-57		172
" " " \$16,461. for salaries Clerks of Courts and Registers	11-4-57		261
of Wills			
" " " \$4,000. for expenses in connection with indigent	5-15-59	V14	192
defendants who appeal to Court of Appeals			
" " " \$8,755. to supplement previous allowances	10-21-59		372
" " " \$4,000. for expenses in connection with indigent	1-4-60		440F
defendants who appeal to Court of Appeals			
" " " \$66,045. for 2 additional Judges of Court of Appeals	1-4-61	V15	330
4 additional Circuit Court Judges and office			
equipment			
" " " \$25,000. for indigent defendants who appeal at			
State's expenses			
" \$10,000. GEF for costs incurred by Indigent Defendants	5-17-62	V16	377
" BPW, Amendments	7-5-62		446
" BPW, Amendments	5-15-61	V15	452

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AMENDMENTS

	<u>Minutes of</u>	<u>Page</u>
Appr. allotment GEF 1950 \$4,204.98 to Misc. Appropriations #2 item 26 Circuit Court, Balt. City for deficiency in operating expenses	8-22-50 V8	340
See Misc. Appropriations #2 item 26, allotment GEF to supplement salaries	6-14-51 V9	95
Deferred to next meeting decision about allotment GEF 1953 to supplement	6-12-52	488
Misc. Appropriations #2 item 26 approx. \$35,000.		
Appr. payment \$3,213.84 for operating expenses Circuit Court Balt.	7-11-51	146
Misc. Appropriations #2 item 26		
" payment \$887.21 operating deficit Circuit Court Balt.	4-21-52	411
Misc. Appropriations #2 item 26		
" payments to cover deficiencies in operating cost :	7-14-52 V10	3
Clerk of City Court Balt. - \$2,053.78, Clerk of Circuit Court Balt. \$8,803.34 Misc. Appropriations #2 item 26		
" allotment GEF \$25,000. for deficiencies Clerks of Courts and Registers of Wills	3-9-53	220
" payments to cover deficiencies : Criminal Court Balt. City \$2,222.67 City Court Balt. \$1,834.22, Circuit Court Balt. \$6,696.33	7-13-53	325
GEF to Misc. Appropriations #2 item 25		
" allotment GEF 1953 \$9,673.77 to cover deficiencies for Clerks of Courts and Registers of Wills Misc. Appropriations #2 item 25	7-13-53	333
" reimbursement for deficiencies:	7-12-54 V11	137
Criminal Court Balt. City - \$7,029.64		
Balt. City Court - \$5,580.71		
Circuit Court Balt. - \$6,890.64		
" allocation GEF : Criminal Court Balt. City - \$2,843.44, Balt. City Court- \$3,566.94, Circuit Court - \$7,723.73, Circuit Court #2 - \$969.43		
" allocation GEF \$2,703.08 for deficiencies as of 3-31-54	1-13-54	53

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CHARGE-OFFSMinutes ofPage

Appr. counterfeit \$5. note to be charged off
" to write-off \$36.16 certificates of Centreville National Bank
Circuit Court Queen Anne's County
" Write-off Cecil County \$63.45 lost in burglary
" " " Balt. County \$152. items unpaid prior 1-1-49

6-7-49	V8	75
10-1-51	V9	214
11-10-52	V10	135

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PERSONNEL

	<u>Minutes of</u>	<u>Page</u>
Appr. payment Circuit Court of City of Balt. \$6,846.05 for salaries and extra expenses Misc. Appropriations #2 item 28	8-2-49	V8 124
" salary Clerk of Superior Court \$7,500. p.a.	5-9-50	295
" salary increases not to begin before November Elections 1950		
" salary of Clerk of Circuit Court Montgomery Co. \$7,500. p.a. starting after 1950 Elections	8-22-50	337
" salaries of Clerks of Courts and Registers of Will	10-30-50	377
Deferred action on increase salaries of Clerks of Courts	6-11-53 V10	297
Appr. salaries for Clerk of Court, Balt. City and Registers of Wills \$8,500. and \$9,000. effective new term after 1954 elections	5-10-54 V11	61
" salary of Clerk of Circuit Court Frederick County \$6,500. effective after elections.	8-9-54	206
see Registers of Wills, Personnel	10-14-57 V13	240
Board to prescribe salaries of Clerks of Courts and Registers of Wills	11-12-58 V14	63
List of salaries		64
see Registers of Wills, Personnel list of salaries		73
Deferred action on salaries of Clerks of Courts	8-15-61 V16	81
List of new salaries, Clerks elected 11-6-62, max. \$15,000	11-13-62 V17	53

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Appr. disposal of State property \$100 Court of Common Pleas	6-17-63	17	278
do. 43.50 Circ.Ct., Montgomery Co.	2-3-64		510
" to remove from inventory, various items Municipal Ct., Baltimore City	2-3-64		511
" to remove from inventory and junk 1 outmoded safe (Anne Arundel Co. Circ.Ct.)	3-17-64	18	25
" disposal of State property \$400.Circ.Ct.for Charles Co.	5-20-64		100
" remove from inventory and junk 8 chairs,Circ.Ct.,Baltimore Co.			101
" " " one Remington Rand Portable add.mchne. stolen from office June 1963 (Baltimore City)	6-16-64		148
" disposal of State property \$100, Circ.Ct.Wicomico Co., \$15. Circ.Ct. Worcester Co.	9-14-64		245
" remove from inventory and junk one old desk, Baltimore Co.	11-10-64		313

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Appr. disposal of State property \$27.89	Circuit Court Balt.	7-11-55	V12	18
" " " " " \$36.69	" " " "	5-11-56		286
" sale of adding machine to employee \$15.	Worcester County	7-8-57	V13	165
" disposal of State property \$30.	Circuit Court, Balt.	8-19-57		190
" " " " " \$40.	" " " "	10-28-58	V14	53
" to remove various items from inventory	Court of Appeals	11-12-58		77
" disposal of State property \$45.	Circuit Court Balt.	4-15-59		206
" " " " " \$45	" " " "	6-9-59		255
" " " " " \$132.93	" " " "	1-4-60		448
" to destroy various records appr. by Hall of Records		10-21-59		363
" disposal of State property \$29.30	Circuit Court, Balt.	4-6-60	V15	50
" " " " " \$36.09	" " " "	12-15-60		314
" " " " " \$25.	" " " "	4-5-61		431
" to remove from inventory mimeograph machine transferred to Military	Dept.	11-13-61	V16	197
" disposal of State property \$102.20	Municipal Court Balt.	5-17-62		396
" 2 " " " \$10.	" " " "	7-5-62		462
" to remove from inventory Circuit Court Caroline Co. Copy Machine		8-13-62		498
transferred to Hall of Records				
" disposal of State property \$36.79	Circ.Ct. Baltimore City	11-13-62	V17	79
" " " " " 25.	" " " "	1-3-63		125
" " " " " 42.	" " Cecil Co.	4-3-63		197
" " " " " 7.70	" " Wicomico Co.	6-17-63		278

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Appr. disposal of State property \$35.	Superior Court of Balt.	5-9-50	V8	306
" " " " " \$41.55	Circuit Court Balt.	11-14-50		386
" to remove from inventory film record machine transferred to	Dept. Health	6-14-51	V9	100
" to remove from inventory watercooler transferred to Victor Cullen	Circuit Court Balt.	10-1-51		220
" disposal of State property \$89.55	Circuit Court Howard County	1-14-52		331
" " " " " \$72.	" " Kent County			
" " " " " \$70.	" " Cecil County			332
" " " " " \$80.	" " Balt. City	2-11-52		361
" " " " " \$33.	" " Wicomico County			
" " " " " \$55.	" " Worcester County	5-13-52		475
" to remove from inventory typewriter transferred to State Employment	Commissioner from Circuit Court Balt. County	6-12-52		504
" disposal of State property \$90.	Circuit Court Wicomico County	8-11-52	V10	52
" " " " " \$191.	" " Talbot "	10-8-52		106
" " " " " \$182.10	" " Balt. "	11-10-52		131
" " " " " \$60.	" " Cecil "	4-13-53		260
" " " " " \$35.49	" " Frederick "	10-19-53		426
" " " " " \$47.80	" " Harford "			
" " " " " \$35.	" " AAC	12-14-53		475
" " " " " \$132.14	" " Dorchester "			
" " " " " \$55.	" " Worcester "	1-11-54		196
" " " " " \$80.	" " Balt.	9-14-54	V11	236
" " " " " \$42.50	" " "	5-17-55		454

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- | | | |
|--|---------|-----|
| 1- Agreed to allow Clerk Court of Common Pleas to charge-off \$5.00 counterfeit money received during May in sale of licenses. | 8-31-39 | 291 |
| 2- Approved salaries for Clerks Baltimore City. | 6-30-43 | 209 |
| 3- Approved suggestion Comptroller to relieve Clerks of 25¢ additional fee not charged, due to change in the law. | 7-14-43 | 219 |
| 4- Approved medical expense for Catherine Follmeyer in Court Common Pleas & for Raleigh E. Stockes in Circuit Court #2 of Baltimore. | 1-25-45 | 366 |
| 5- Approved \$14.50 medical expense for item 4 above. | 3-6-45 | 373 |
| 6- Old Typewriter presented Judge O'Dunne on retiring from Supreme Bench Baltimore City. | 7-10-45 | 410 |
| 7- Approved \$600 Gen. Emerg. Fund for salary Chief Deputy, increase. | 7-17-45 | 417 |
| 8- Approved allotment of \$420. for salary Deputy, Court of Appeals. | | |
| 8- Approved allotment of \$420. for salary Deputy, Court of Appeals. | 3-21-46 | 3 |
| 9- Approved payment \$75. from 1946 budget for salary part-time janitor for Sept. 1945. | 5-29-46 | 30 |

10-	Approved sale 3 typewriters for \$118.07 to Underwood by Washington Co. Clerk.		
11-	Approved payment \$15. cover doctor's bill for bldg. Janitor at Harford County Clerk's Office,	9-23-46	76
	Approved writing-off \$15. due from U. S. as recording fee to Clerk Balto. County during years ending Juns 30, 1945.		
12-	Established salary \$4,800 for Clerk of Court of Frederick Co.	11-22-46	84
13-	Approved disposal property Circuit Court-Balto. City	1-16-47	95
14-	Approved writing-off \$5.25 by Clerk Court for Carroll County, being due from former Sheriff John A. Shipley.	5-15-47	132
15-	Authorized settlement pollution fines \$900. Balt. Co.	6-6-47	139
16-	Approved Do. Co. & others not collecting extra 25¢ on tonger's licensss, when not collected in first instance, due change in law.	8-13-47	183
17-	Approved disposal property: Anne Arundel Co. Frederick Co.	10-7-47	221
18-	Approved disposal property-Somerset Co.	10-7-47	224
19-	Approved disposal property-Wicomico Co. \$120.	1-6-48	266
	Worcester Co. \$45.		
20-	Approved disposal property-Clerk Howard Co. \$105.	1-27-48	273
		2-3-48	286

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- 21- Ref. Att. Gen. request Balto. County to destroy certain Court records. 2-24-48 298
- 22- Approved disposal property:
Clerk Washington Co.-\$20.00
Clerk Wicomico Co. - \$97.50 3-22-48 314
- 23- Secty. contact Att. Gen. as to possible storage of Court records Balto. Co. Clerk's Office, as cannot be destroyed. 3-22-48 314-315
- 24- Att. Gen. Opinion no concern of Board as to storage place for Court Records, as long as they are preserved. 4-20-48 333
- 25- Approved writing-off \$10. by Clerk Court Common Pleas for counterfeit note.
Approved compromise settlement for finds, etc. due from Clerk Baltimore County & Sheriff Baltimore County - \$900.00. 5-18-48 348
- 26- Secty. investigate request Balto. Circuit Court Clerk for \$9,000 for repairs Equity Dockets. 5-18-48 349
- 27- Matter funds for repairs Equity Dockets to be taken care of out of fees of office.
Matter of space for marriage license work at Elkton Cecil Co. to be worked out with Comptroller. 4-48 376

28-Approved \$1,588 from Emerg. Fund for 1949 salaries Clerk of Court of Appeals.	8-13-48	407
29-Ref. to Att. General matter disappearance twenty \$11.00 Documentary Stamps from office Montgomery Co.	9-29-48	434
30-Approved disposal property \$290. by Clerk of Court for Harford Co.	9-29-48	440
31-Opin. Att. Gen. Clerk Court Montgomery Co. must make payment for 20 \$11. Documentary Stamps.	11-1-48	461
32-Approved disposal property \$50. by Clerk Caroline Co.	11-1-48	464
33-Approved Clerk Court of Appeals writing-off 154.47 as uncollectible accounts, back to 1928.	4-8-49	40
34-Approved charging-off \$5.00 counterfeit note deposited by Clerk of Court of Common Pleas of Balto. City on April 20, 1949.	6-7-49	75

COURT OF COMMON FLEAS

	<u>Minutes of</u>	<u>Page</u>
Board approved payment of money due litigante, which money is impounded in bank, out of excess fees of office - money taxes collected from certificates later to be turned into General Treasury	Nov 5, 1935	198
Approved request of Mr. Robey, Clerk that he reimburse himself for counterfeit money received for licenses out of subsequent receipts of office	Dec 18, 1935	224
Board voted to relieve Mr. Robey from responsibility of accounting for counterfeit money received for licenses	Aug 4, 1936	393
Approved request of Mr. Robey that counterfeit money received for licensee be charged off against excess fees	Sept 23, 1937	75
Office released from responsibility for loss incurred in acceptance of 2 bogus 5. notes	July 6, 1938	188

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Miscellaneous

	<u>Minutes of</u>	<u>Page</u>
Committee appointed to develop rules and regulations relating to contractual agreements, report to BPW. Matter to be turned over to State Commissioner of Personnel who determines who is an State employee.	10-21-59 V14	363
Requests for purchases of electric typewriters should be directed to Dept. Budget & Procurement	4-5-61 V15	414
Appr. Agreemt. on Coordination of Tax Administration bet. State of Md. and Internal Revenue Service of U.S. Treas. Dept.	1-3-63 V17	114
Training Room, State Employees	12-10-62	106
Appr. change in funds	3-17-64 V18	2

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Appr. to destroy 325,815 Documentary Stamps, State Auditor represented superseded by new denominations value \$351,289.60	4-8-49	V8	40
While Alcoholic Beverage Tax Div., Admissions Tax Div. and parts of Income Tax Div. have been moved to Annapolis, the part of the Income Tax Div. which had been in Balt. prior to the removal of the offices will stay in Balt. Action appr.	1-8-51		446
Appr. refund Tidewater Fish \$15. rent oyster grounds Nanticoke River	2-13-51	V9	3
Ruled inheritance tax \$37.12 John W.T.Webb, Wicomico County to be paid	6-14-51		92
Referred to Attorney General case of John W.T.Webb	7-11-51		146
Appr. refund overpayment at Rosewood \$22.50	10-1-51		214
" various changes in funds	1-14-52		295
" payment Mabel D.Smith \$1,177.17 Misc. Appropriations #2 item 18	12-8-52	V10	150
" employment counsel in Del. incase against Osborne Hudson for unpaid sales and use taxes \$1,362.03	9-8-52		60
General Funds over expended \$5,000,000. as of 12-31-54 will be off set by est. revenue. Funds as of 6-30-55 \$57,000. collecting all of revenue of General Fund necessary to avoid deficit.	2-14-55	V11	376
Appr. purchase of accounting machine equipment from Nat. Cash Register Co. \$20,596.85 available in budget, \$12,000. requested from GEF	12-13-55	V12	142
No final payment to non-resident contractors without certification that State and Local Taxes are paid. Board Joint Resolution #18.	5-27-57	V13	107
Appr. payment to Clerk of City Court, Balt. for deficiency in salaries \$2,327.42	7-8-57		152

AMENDMENTS

Appr. allotment GEF 1959 \$15,895. Central Payroll Bureau for 4 additional positions	6-9-58	V13	408
" \$15,369. GEF for 3 new positions and salary adjustments	11-7-60	V15	252
See BPW, allotment GEF	5-17-62	V16	367
Appr. \$1,265. transferred from allotment 10-4-61 to BPW			377
" \$1,265. allotment cancelled	7-5-62		447
" allocation GEF \$9,000 to equip Assembly Rm., St. Office Bldg., Annapolis for use of Training Rm. for employees	12-10-62	V17	91,97
" \$72,023, Central Payroll Bureau, converting to IBM equipmt.	1-3-63		118
" Cancellation \$9,000 equipmt. Assembly Rm.	7-3-63		295
" " \$72,023 conversion, Payroll Bureau, IBM equipmt.			
" \$720,684.54 transferred from Loan Fund Reserve, Premium Acct. to Annuity Bond Fund Reserve 01.01.00.00	3-17-64	18	2

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Appr. allotment	GEF \$5,153. General Dept.		4-8-49	V8 43
"	" GEF \$18,108.42 to Misc. Appropriations #2 item 19		1-9-50	244
	refund to Potomac Edison Co.			
"	allotment GEF \$6,748. salaries for Gen. Dept. and License Bureau		5-9-50	297
"	" GEF \$6,175. additional positions, new car		1-8-51	449
"	" GEF \$8,160. for office machines and travel expenses		8-7-51	V9 175
"	" GEF 1953 \$28.65 Misc. Appropriations #2 item 30		4-21-52	420
"	" GEF 1952 \$405. Misc. Appropriations #2 item 47		6-12-52	487
	Liberty Bell St. Johns Campus			
See Collector of State Taxes, amendments				
Appr. allotment	GEF 1953 \$49,392. for Central Payroll Bureau		7-13-53	V10 333
"	" GEF 1954 \$42,950. to provide Alcohol Tax Enforcement			
	Chasp. 782, Acts 1953			
"	payment \$4,886.70 to AAC Commissioners reimbursement for costs		1-12-53	168
	in appeal cases : Chisley V. State and Edwards V. State			
	GEF to Misc. Appropriations #2 item 31			
"	allotment GEF \$104. for removing partitions 34 Hopkins Place, Balt.		8-9-54	V11 185
"	" GEF \$4,157. for additional accountants		6-13-55	475
"	" GEF \$624. for airconditioning Balt. Office		8-8-55	V12 34
"	" GEF \$3,736. additional clerk Central Payroll Bureau due to		10-9-56	107
	work with Social Security			
"	" GEF \$13,807. Central Payroll Office for 3 additional		2-11-57	V13 7
	employees.			
"	" GEF \$3,422. to supplement appropriation License Bureau		5-28-57	96

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CHARGE-OFFS

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Appr. write-off uncollectible taxes \$198.25 1942-49	6-14-51	9	92
" " " salary overpayment Charles C. Griffin deceased \$300.	8-7-51		174
" " " certain dishonored checks \$1,882.56	12-14-59	V14	413
accumulated since 4-5-48			
" above changed to \$1,877.56	2-8-60		462
" write-off \$59. stolen	7-6-60	V15	129
" write-off \$245.51 Franchise Tax Castleman River Railroad Co. for 1957	2-13-61		346
" write-off certain Certificates- impounded funds \$82,480.87	5-9-63	V17	207
" write-off \$72.18, Accts. receivable, counties & cities	8-8-63		319
"			

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	<u>CONSTRUCTION</u>	<u>Minutes of</u>	<u>Page</u>
Appr. contr. Blair & Sons office partitions 34 Hopkins Place, Balt.		6-14-51	V9 105
\$2,563. Misc. Appropriations #2 item 40			
" contr Reliable Constr. Co. alterations 34 Hopkins Place, Balt.		7-11-51	153
\$1,495. Misc. Appropriations #2 item 40			
" Contr. Blair & Sons \$5,772. alteration 34 Hopkins Place GEF		9-13-51	209
" change orders and contr. alterations 34 Hopkins Place \$3,630.		10-1-51	223
Misc. Appropriations #2 item 40			
" contr. Chas.F.O.Day \$65. GCL 1951 item 1		1-12-53	V10 168
" contr. Morris & Ward \$947. electrical installation P.P.06.04.08.53		5-10-54	V11 81
" contr. Blair Bros. \$2,369. E.L.M.Fishpaw \$1,750. cleaning and redecorating 34 Hopkins Place, Balt. P.P. 06.04.08.54		10-11-54	264
" contr. Harry A. Goldberg & Co. \$217. 106.04.08.01-08		5-28-57	V13 89
" " Nat. Electric ZCo. \$110. wiring at 34 Hopkin Place 06.04.08.01-08		10-14-57	230
" payment Nat. Electric Co. \$72, 06.04.01.01-08		3-10-58	332
" contr. Chas. F.O'Day constr. of vault \$1,001. 06.04.08.01-08		7-14-58	447
" contr. Henry A.Knott remodeling Co. \$627. 13.05.03.05 06.09.00.01-08 06.04.08.01-08		3-5-60	V15 163
" payment blue prints \$4.32 06.04.07.08		3-16-62	V16 310
" contract Simpson Electric Co. \$245, Assembly Rm., State Office Bldg., Annapolis 06.04.00.01-11		7-3-63	V17 290
" contract Hazard Paint Co., Assembly Rm., State Office Bldg., Annapolis \$585, 06.04.01.63-63		8-8-63	320
" change order Simpson Electrical Co., Assembly Rm., State office Bldg, Annapolis \$90.50 06.04.00.63-63			

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Tax Refunds

Appr. tax refund	\$8.65	Allegany County	2-13-51	V9	3
"	"	" \$664.52 Inheritance tax estate Sallie Mae Carter	4-17-51		42
"	"	" \$25. Real Estate Broker's License	6-14-51		92
"	"	" \$343.33 AAC			
"	"	" \$1,817.50 Privat Detective Licenses issued in error	7-11-51		146
"	"	" \$4,222.66 Western Union Telegraph Co.	10-1-51		214
"	"	" \$3.12 Misc. Appropriations #2 item 19	4-21-52		428
"	"	" \$7.40 unused Documentary Stamps	3-9-53	V10	216
"	"	" \$279.07 to AAC Commissioners for duplication of tax payments Misc. Appropriations #2 item 18	12-8-52		140
"	"	" \$25. for unused Real Estate Broker's license	7-12-54	V11	138
"		compromise settlement Inheritance Tax- \$2,572.04 for interest due on Estate M. Moffett.	11-14-55	V12	116
"		compromise of inheritance tax estate Anna May Mace 7 1/2% collateral	8-6-56		358
"		Inheritance Tax on 60% of clear value of estate - \$5,496.93			
"		to accept \$250. in payment of estate E. Dale Adkins deceased 9-25-51	10-8-56		412
		Incorrect appraisal of securities			
"		refunds on licenses \$607.50 .06-12	2-13-61	V15	346
"		refund to Westinghouse Electric Co. \$450. to be reimbursed 92% plus interest by Balt. City.			
"		refund \$66,413. to Fairchild Engine & Airplane Corp. for taxes 1958, 1959. 1960. Refund based on "Martin" case which rules that certain personal property tax is exempt on account of Fed. Government contracts.	8-15-61	V16	81

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Tax Refunds

Appr. refunds \$49.50 recordation tax \$10.68 real estate tax	4-8-49	V8	40
Misc. Appropriations #2 item 22			
" refund Balt. Transit Co. \$8,010. license plate for 89 new buses not in operation due to deferment of conversion No.6 street car line			
Misc. Appropriations #2 item 22			
" refund misc. taxes collected in error \$502.66 to Philadelphia Electric Power Co. and the Susquahanna Power Co. \$29,998.	6-7-49		75
Recordation Tax			
" refunds of money received in error \$768.92 Misc. Appropriations #2 item 22	6-30-49		100
" " \$140.30 for Documentary Stamps out of date	10-4-49		162
Misc. Appropriations #2 item 19			
" " \$3,259.75 inheritance tax Milton W. Boxley	12-5-49		210
Misc. Appropriations #2 item 19			
" abatement interest claim \$520.89 inheritance tax Dorothea Chese Marshall			
" refund Potomac Edison Co. \$15,445.98 plus interest GEF	1-9-50		243
" refund \$9. appearance fee Misc. Appropriations #2 item 19			
" " \$187.50 inheritance tax, \$285.52 Real Estate Tax	5-9-50		295
Misc. Appropriations #2 item 19			
" " \$190.83 Misc. Appropriations #2 item 19	5-31-50		337
" " \$137. W.E. Shirer & Sons Constr. Firm License credit to	11-14-50		379
Misc. Appropriations #2 item 19			
" " \$3,404.54 Eastern Shore Public Service Co. Misc.	1-8-51		446
Appropriations #2 item 19			

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Appr. Hopkin Place 34, Balt., \$25,200. p.a. 5 years from 9-1-49	6-7-49	V8	81
" Hopkins Place 34, Balt. Renewal \$23,400. p.a. 5 years from 7-1-56	10-10-55	V12	95
" College Ave. and Bladen St., Annapolis \$2,400. p.a. monthly basis from 2-1-58	12-16-57	V13	289
" leases 34 Hopkins Place and 33 S. Liberty St., Balt. transferred to Janal Foundation and Baylin Foundation	4-8-58		373
" renewal, Dunleer Co., lessor, 2d fl. Dunkirk Bldg., Dundalk, 3 yrs., \$1920 p.a.	9-10-62	V17	10
" renewal, Helen S. Brown, lessor, space at 9 Market St., Cumb'd. one yr. \$2,400 p.a.	1-3-63		118
" renewal, Woodmoor Servicecenter, Inc., lessor, rms., 1011 Colesville Rd., Silver Spring, one yr. \$2,642.40 p.a.	2-13-63		142-143
" renewal, Earles, Inc. at Earle Bldg., Hagerstown, one yr \$840/			
" " Income Tax Div., Bd. of Trustees of the Masonic Temple, lessor, offices in Masonic Bldg., Easton, Md., 3 yrs. \$960 p.a.	8-8-63		330
" new, Eleanor Coburn, lessor, offices at Havre de Grace, one yr. \$960 p.a.	11/12/63		412
" renewal, Helen S. Brown, lessor, space 9 Market Place, Cumberland, one yr. \$2,400 p.a.	12-31-63		476
" " Woodmoor Servicecenter, Inc., lessor, rms. 1011 Colesville Rd., Silver Spring, one yr. \$2,642.40	2-3-64		499

(Agency)Date Vol. PagePERSONNEL

Appr. emergency for (cont'd)			
Systems Analyst III; Data Processing Programmer I; II and	12-31-63	17	467
Data Processing Programmer III; Data Processing Technic.			
I, II and III.			
Appr. sick leave Wm.C.Flynn, Auditor I, 4-21-64 - 5-24-64. Max.	5-20-64	18	99
" " " Mrs.Evelyn M.Diehl, Clerk III, 3 mos. 6-11-64 -	6-16-64		147

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PERSONNEL

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Appr. ext. of sick leave John Wilson 3 months from 1-4-52 (employee died 1-16-52)	1-14-52 V9	330
" sick leave Thomas J. Murphy 60 days from 1- 8-60	2-8-69 VII	482
Emergency declared for position Accountant and Auditor-Trainee new Classification	4-5-61 VI5	413
Appr. adjustment salary Chief Tobacco Tax Unit	9-17-61 VI6	119
" emergency declared on position Deputy ComptrollerII	5-17-62	366
" all unused annual leave (over 30 days)will be pd.employees working over time to change systems in Central Payroll Bureau. No precedent will be established	9-10-62 VI7	3
No emergency on positions: Key Punch Operator Trainee; Key Punch Operator; Sr.Key Punch Operator; Assisting Supervising Key Punch Operator; Supervisor of Key Punch Operators.		
3d increment of scale 6 for recruiting Key Punch Operator;		
3d " " " 7 " Junior " " " ;		
Rates authorized State-wide basis and to be pd.to present personnel.		
Certain employees of Central Payroll Bureau to be compensated for accumulated and compensatory leave to & including 12-31-63	12-31-63	467
Declined to declare emergency for Computer Oper.I, Tabulating Equipmt.Oper.I and II, Data Processing Systems Analyst II.		
Appr. emergency for Key Punch Oper., Sr.Key Punch Oper.; Asst.Super- vising Key Punch Oper.;Supervisor of Key Punch Operators; Supervising Tabulation Equipmt.Oper.;Data Processing Systems Analyst I;Data Processing Computer Oper.;Data Processing		

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Appr.	to remove from inventory misc.items (Bureau Rev.Estim.)	3-17-64	18	25
"	" " " " " " (State License Bur.)			
"	disposal of State property \$16.	5-20-64		100
"	" " " " \$725.	7-1-64		169
"	" " " " \$182.28	8-11-64		206
"	" " " " 790.00	9-14-64		245
"	inventory transfers 7 Underwood adding machines to BFW, Genl.Dept., State License Bureau,Tobacco Tax and Admissions Tax Divisions; one Ford sedan to Gasoline Tax Division			
"	disposal of State property \$403.63	10-6-64		269
	do. \$8,313.	11-10-64		313

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Appr. disposal of State property \$60.	11-13-62	17	79
" to remove from inventory misc.items (Central Payroll)	11-13-62		80
" disposal of State property, \$12,463.51	12-10-62		107
" " " " \$12.50	1-3-63		125
" transfer of inventory \$3,735	2-13-63		154
" " " \$2,400	4-3-63		197
" " " IBM typewriter (elec.) from Alcoholic Bev. Div. to Comptroller, General	4-3-63		198
" disposal of State property \$12.	5-9-63		231
" to remove from inventory, misc.items	5-9-63		232
" disposal of State property \$550.	6-17-63		278
" transfer bookkeeping machine (book value \$4,243.75) from Central Payroll to Dept.Economic Developmt.	6-17-63		279
" transfer tickometer from Central Payroll to State Treas.Off.			
" disposal of State property \$409.25	8-8-63		342
" do. 175.24			
" do. 75.	9-9-63		368
" do. 115.	10-3-63		393
" do. 14,039.58	11-12-63		425
" to remove from inventory, misc.items	11-12-63		426
" disposal of State property \$30.	12-9-63		458
" do. \$100	2-3-64		510
" do. \$4,155.	3-17-64	18	23

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Appr. disposal of State property	\$7,553.29	11-7-60	V15	269
" " " " "	\$482.50	12-15-60		314
" " " " "	\$300.	1-4-61		338
" to remove from inventory misc. items				
" disposal of State property	\$605.50	2-13-61		376
" " " " "	\$30.73	3-14-61		405
" " " " "	\$150.	4-5-61		431
" to remove from inventory misc. items Retail Tax Div.		5-15-61		474
" disposal of State property	\$589.95	6-12-61	V16	36
" " " " "	\$407.50	7-19-61		140
" " " " "	\$258.	8-15-61		109
" " " " "	\$437.52	11-13-61		197
" " " " "	\$4,854.95	12-11-61		231
" " " " "	\$3,709.	2-13-62		301
" " " " "	\$45.	3-16-62		334
" " " " "	\$2,450.	4-4-62		358
" " " " "	\$160.	5-17-62		396
" " " " "	\$294	6-11-62		427
" " " " "	\$2,406.30 - \$85.	7-5-62		462
" to remove from inventory 1 rug, transfer postage meter to Gasoline Tax Div. (\$218.38)				463
" disposal of State property	\$25.	8-13-62		498

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Appr. diposal of State property	\$660.	11-12-58	VL4	77
" " " " "	\$5,176.30	12-12-58		106
" " " " "	\$4,820.	1-12-59		131
" " " " "	\$37.	2-16-59		159
" " " " "	\$1,700. Gasoline Tax Div.	4-15-59		206
" " " " "	from inventory Retail Sales Tax Div.	6-9-59		257
" " " " "	\$40.	7-13-59		302
" to remove various items from in ventory Retail Sales Tax Div.		8-13-59		331
" disposal of State property	\$895.			332
" to remove various items from inventory Alcoholic Beverages Tax Div.		9-14-59		355
" disposal of State property	\$162.97			356
" to remove various items from inventories Gasoline Tax Div. and General Dept.				
" to remove various items from inventory Central Payroll		10-21-59		386
" disposal of State property	\$110.10			
" to remove various items from inventory Retail Sales Div.				387
" " " " " " " " Central Payroll		12-14-59		436
" disposal of State property	\$12,728.50	2-8-60		483
" " " " " " " "	\$35.	4-6-60	VL5	50
" " " " " " " "	\$740.87	5-16-60		88
" " " " " " " "	\$77.50	6-6-60		118
" " " " " " " "	\$825.	8-8-60		185
" to remove from inventory misc. items				
" disposal of State property	\$169.35	9-6-60		211
" To remove from inventory miac. items Central Payroll				

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Appr. disposal of State property	\$28.91	2-11-57	VI3	19
" " " " "	\$214. - \$500.	3-11-57		38
" " " " "	\$1,148.	4-8-57		71
" sale of 3 accounting machines	\$875. each proceeds to be applied	5-28-57		116
towards purchase of new machine				
" disposal of State property	\$143.			117
" " " " "	\$5,520.87	6-19-57		142
" " " " "	\$135. and misc. items removed from	7-8-57		164
	inventory			
" " " " "	\$167.40	8-19-57		190
" " " " "	\$150.96			191
" " " " "	\$821.79	9-16-57		219
" " " " "	\$640.88 - \$26.79	10-14-57		245
" " " " "	\$1,900.	12-16-57		303
" " " " "	\$3,592.37	3-10-58		357
" " " " "	\$200.			358
" " " " "	\$1,745.45 and misc. items removed	6-9-58		434
	from inventory			
" " " " "	\$75.	7-14-58		469
" " " " "	\$35.	9-15-58	VI4	16
" to remove from inventory Royal typewriter from Central Payroll				
Bureau to Alcoholic Beverage Tax Division				
" disposal of State property	\$89.40	10-28-58		53
" to remove watercooler from inventory Central Payroll				54

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Appr. disposal of State property \$571.80	10-11-54	V11	261
" " " " " \$1,874.	11-9-54		292
" to remove from inventory 1 Remington portable adding machine lost Retail Sales Tax Div.	1-10-55		345
" disposal of State property \$79.57	2-14-55		373
" to remove from inventory 1 Remington Rand adding machine stolen \$137.25			374
" disposal of State property \$112.65	3-14-55		400
" " " " " \$550.	4-11-55		426
" " " " " \$75.	5-17-55		454
" " " " " \$55.	7-11-55	V12	18
" " " " " \$167.50	8-8-55		52
" " " " " \$1,590.	9-13-55		82
" " " " " \$1,811.81	11-14-55		135
" " " " " \$5.	12-13-55		158
" " " " " \$2,000.	1-9-56		183
" removal from inventory misc. items	1-31-56		205
" disposal of State property \$100.	3-5-56		227
" " " " " \$234.68 - \$5.85	5-11-56		286
" " " " " \$1,236.	7-9-56		341
" " " " " \$242.50	8-6-56		364
" " " " " \$925.	9-11-56		392
" " " " " \$22.50	10-8-56		419
" " " " " \$6,230.	12-18-56		474
" removal from inventory misc. items			

COMPTROLLER OF THE TREASURY - General

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Appr. disposal of State property	\$1,710.34	7-14-52	V10	27
" " " "	\$245.			28
" " " "	\$200.	9-8-52		76
" " " "	\$2,135.47	10-8-52		106
" " " "	\$976.37	11-10-52		131
" " " "	\$699. - \$960.	12-8-52		158
" " " "	\$52.65	1-12-53		186
" " " "	\$545.	4-13-53		260
" " " "	\$1,768.	5-11-53		288
" " " "	\$720.	6-11-53		319
" " " "	\$1,881.	7-13-53		348
" " " "	\$1,103.12	9-14-53		396
" " " "	\$1,539.50	10-19-53		426
" " " "	\$940.	12-14-53		475
" " " "	\$686.	1-11-54		496
" " " "	\$100.57	2-8-54	V11	20
" " " "	\$427.82	4-13-54		71
" " " "	\$794.	5-10-54		101
" " " "	\$30.80 - \$137.50	6-1-54		125
" to remove from inventory adding machine turned over to State Board of Funeral Directors				
" disposal of State property	\$775.	7-12-54		113
" " " " " \$2,200. - \$150.		8-9-54		202
" to remove from inventory 3 desks transferred to Bowie College				

COMPTROLLER OF THE TREASURY - General

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PROPERTY

						<u>Minutes of</u>	<u>Page</u>
Appr. disposal of State property	\$326.29					4-8-49	v8 49
" " " " "	\$607.50					6-30-49	102
" " " " "	\$1,908.					8-2-49	131
" " " " "	\$801.18					10-4-49	168
" " " " "	\$32.50					10-25-49	181
" " " " "	\$22.50						185
" " " " "	\$1,791.35					12-5-49	214
" " " " "	\$790.50 - \$1,880.					5-9-50	306
" " " " "	\$2,981.53					8-22-50	346
" " " " "	\$2,200.					11-14-50	386
" " " " "	\$473.10						387
" " " " "	\$64.52					1-8-51	455
" " " " "	\$1,769.04					2-13-51	v9 8
" " " " "	\$318.65					4-17-51	51
" " " " "	\$112.31					6-14-51	99
" " " " "	\$3,411.					7-11-51	152
" " " " "	\$75.					8-7-51	177
" " " " "	\$1,968.07					10-1-51	220
" " " " "	\$567.05					11-7-51	284
" " " " "	\$2,382.89					1-14-52	331
" " " " "	\$47.70					2-11-52	361
" " " " "	\$165.					3-10-52	398
" " " " "	\$267.89						399
" " " " "	\$399.60					4-21-52	441

COMPTROLLER OF THE TREASURY - Admissions Tax Div.

<u>PERSONNEL</u>					<u>Minutes of</u>	<u>Page</u>
Appr. ext. of sick leave	Charles H. Truitt	from 6-23 to 7-31-55			6-13-55	V11 187
		retirement date				
"	"	"	"	"	9-19-61	V16 139
"	"	"	"	"	5-17-62	394
"	"	"	"	"	10-6-64	V18 268
	Jos.S.Hogg,	Chief, Admissions Tax Div.				
	Aug.10,1964	to Nov.6,1964, max.				

COMPTROLLER OF THE TREASURY - Admissions Tax Division

	<u>Minutes of</u>	<u>Page</u>
Appr. refund League of Maryland Sportsmen taxes paid in error \$945.37 Misc. Appropriations #2 item 19 and Special Funds	10-4-49	V8 162
" Tax on Rolling Stock of Persons write-off for years 1948, 1949 and 1951 - \$27.	1-9-56	V12 171

COMPTROLLER OF THE TREASURY - Admissions Tax Div.
(Agency)

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AMENDMENTS

Appr. allotment GEF \$5,000. for accounting machine

8-9-54 VII 185

COMPTROLLER OF THE TREASURY - Alcoholic Beverage Tax Division

AMENDMENTS

Appr. allotment GEF 1954 \$42,950. to provide Alcoholic Tax Enforcement
 Chap. 782 Acts 1953

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7-13-53 V10

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COMPTROLLER OF THE TREASURY - Alcoholic Beverage Tax Division

LEASES

	<u>Minutes of</u>	<u>Page</u>
Appr. lease between Capital Broadcasting Co.(WNAV) and State short wave and receiving station for 5 years \$275. p.a.	12-18-56 V12	L61
" Enforcement Unit to terminate lease with Annapolis Broadcasting Compnay. System to be installed in Dome as of 12-18-56	3-11-57 V13	28

COMPTROLLER OF THE TREASURY - Alcoholic Beverages Tax Division

PERSONNEL

	<u>Minutes of</u>	<u>Page</u>
Appr. ext. of sick leave Phillip Sterling from 11-28-49 to 2-1-50	12-5-49	V8 213
" " " " " " " " from 2-1-50 to retirement	5-9-50	303
" " " " " " " " Harold B. Every from 9-4- to 12-5-51	10-1-51	V9 220
Harold B. Every sick leave expired 12-4-51 worked on part-time basis on doctor's orders.	1-14-52	30
Appr. ext. of sick leave Clarence A Wolf 3 months from 9-7-54	10-11-54	V11 260
" " " " " " " " 3 months from 12-15-54	12-14-54	321
Clarence returned to work 12-14-54		
Appr. ext. of sick leave Harry Safranek 3 months from 5-19-59	9-14-59	V14 353
" emergency on classification Alcoholic Beverage Enforcement Officer II	5-17-62	V16 366

COMPTROLLER OF THE TREASURY - Alcoholic Beverages Tax Div.

(Agency)

PROPERTY

Confiscated 2,140 lbs. sugar, gas motor and pump
Revolver stolen 4-28-63 - remove from inventory

<u>Date</u>	<u>Vol.</u>	<u>Page</u>
11-13-62	17	80
10-3-63		393

COMPTROLLER OF THE TREASURY, Central Payroll Bureau

(Agency)

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PROPERTY

Appr. inventory transfer 1 Westinghouse vacuum cleaner to Data
Processing Bureau

11-10-64 18 313

COMPTROLLER OF THE TREASURY
Central Payroll Bureau

Miscellaneous

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Page

Appr. moving from Treasury Bldg. to State Office Bldg., Annapolis

6-9-59 VI4

232

COMPTROLLER OF THE TREASURY , Central Payroll Bureau
(Agency)

Date Vol. Page

AMENDMENTS

Appr. allotment GEF \$1,756 for salary increases	4-15-59 VI4	192
" " " \$25,000. for transfer to State Office Bldg., Annapolis	7-13-59	283
See BPW	10-21-59	372
Appr. allotment GEF \$335. for work in Balt. State Office Bldg.	1-4-60	44OF

COMPTROLLER OF THE TREASURY, CENTRAL PAYROLL BUREAU

(Agency)

Date Vol. Page

CHARGE-OFFS

Appr. write-off uncollectible accts. \$2,088.66, retroactive Social 3-17-64 18 3
Security due from former employees of State.

COMPTROLLER OF THE TREASURY
Gasoline Tax Division

Miscellaneous

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See Annotated Code

7-13-59 VII 273

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AMENDMENTS

See BPW, Amendments

6-12-61	VI6	22
9-19-61		121
11-13-61		181
12-11-61		218

"	"	"
"	"	"
"	"	"

COMPTROLLER OF THE TREASURY - Gasoline Tax Division
CHARGE-OFFS

	<u>Minutes of</u>	<u>Page</u>
Authorized write-off \$58.70 as uncollectible damages in automobile accident	6-7-49 V8	75
Appr. write-off uncollectible taxes \$551.10	9-14-54 V11	208
" " " " \$1,399.82 from Great Eastern Lines	7-12-54	138

COMPTROLLER OF THE TREASURY

(Agency)
Gasoline Tax Division

CONSTRUCTION

	<u>Date</u>	<u>Vol.</u>	<u>Page</u>
Appr. contract Emjay Engineering & Constr.Co., \$2,700	1-3-63	17	115
" " Liskey Aluminum, Inc., \$2,424			
" " Simpson Electric Co., \$750 06.04.06.01-08			
" change order Liskey Aluminum, Inc. \$36. 06.04.06.01-08	2-13-63		135
" contract S.H.Jackson, electrical wk.- computer machines \$266. 06.04.06.01-08	9-9-63		352

COMPTROLLER OF THE TREASURY
Gasoline Tax Division

LEASES

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Appr. 3 Church Circle, Annapolis	\$2,100. p.a. 18 months from 7-1-57	5-28-57 V13	125
" Annapolis, 3 Northwest St.	termination as of 8-31-58	10-28-58 V14	38

COMPTROLLER OF THE TREASURY
Gasoline Tax Division

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PERSONNEL

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Appr. Commissioner of Personnel to study for reclassification position 10-28-58 VII 28
Accountant III . Emergency

COMPTROLLER OF THE TREASURY - Income Tax Division

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AMENDMENTS

Appr. allotment OEF \$20,000. for operating expenses

12-5-49

V8

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COMPTROLLER OF THE TREASURY
Income Tax Division

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CHARGE-OFFS

Minutes of Page

Appr. write-off Dunkalk Office \$35.55	6-9-58	V13	396
" " " 1953 Income Tax returns :			
Corporations : \$1,545.94			
Non-residents - \$240.74			
Resident individuals - \$80,838.92			
 Total \$82,625.40			
" write-off \$35.55 Dunkalk Office	10-28-58	V14	28
" " " from 1954 returns :	6-9-59		232
Corporations - \$634.44			
Non residents - \$505.81			
Residents \$66,220.89			

COMPTROLLER OF THE TREASURY - Income Tax Division

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(Agency)

CHARGE-OFFS

Appr. write-off bad checks \$9,918.73 accumulated from 1939 - 1947	5-13-52V 9	L53
" " " uncollectible Income Taxes:	6-12-52	L80
\$172,343.17 - Resident Individuals 1940 to 47		
\$10,544.58 - Corporations 1944-47		
\$1,328.03 - Non residents 1943-47		
" write -off uncollectible taxes for 1948 :	7-13-53 V10	326
\$1,171.11 - Corporations		
\$38,966.55 - Resident individuals		
\$270.06 - Non resident		
" write-off shortage Dunkalk Office \$36.95	6-1-54 V11	109
" " uncollectible Income Taxes 1950 accounts:	6-13-55	L69
Corporations \$353.75		
Non-Residents \$138.57		
Resident Individuals \$37,329.26		
" compromise settlement \$2,572.04 for interest due on Estate George M.Moffett		
Inheritance Tax	11-14-55 V12	126
" write-off uncollectible taxes : Corporations - \$2,822	6-11-56	291
Non Residents - \$172.58		
Residents - \$48,769.14		
" write-off 1952 income tax returns : Corporations - \$1,450.84	6-19-57 V13	128
Non-residents - \$193.31		
Fiduciary - \$22.74		
Resident individuals - \$61,202.22		

Total \$62,869.11

COMPTROLLER OF THE TREASURY - Income Tax Division
CONSTRUCTION

	<u>Minutes of</u>	<u>Page</u>
Appr. exp. \$200.50 Argabright Co. lighting fixtures Rent Account	4-8-49	v8 5
" contr. Colwill Constr. Co. \$11,137. partitions 34 Hopkins Place	8-2-49	106
Balt., 1949 surpluses of Retail Sales Tax Div. and Income Tax Div.		
" additional work Colwill Constr. Co. 34 Hopkins Place, Balt.		
\$765. and \$552. Budget 1949 Retail Sales Tax and Income Tax Div	10-4-49	136
item 201		
" change order Colwill Constr, Co. \$2,442.58 Budget Income Tax Div.	5-9-50	258
item 201		
" " " " " \$1,740.24 Budget 1951 item 201 of	8-22-50	350
Retail Sales Div. and Income Tax Div.		
" advance \$151.70 to Income Tax Div. to cover erroneous collections	5-31-50	337
General Funds.		
" contr. Zenith Lighting Co. \$191.25 Budget item 201 Income Tax Div.	1-8-51	461
Referred to DPI for investigation request for sound proofing key punch Dept.	11-9-53	v10 434
Appr. contr. Hampshire Corp. installation Acoustical Tile \$112. -		
06.04.07.01.-08	2-5-56	v12 211
" contr. and change order Simpson Electric Co. \$846. - \$95.	2-17-56	371
1-06.04.01.02		
" payment Md. Business Machines \$72.27	10-8-56	402
" change order Simpson Electric Co. \$365. - 06.04.07.01-08	11-13-56	427
See Bd. Pub. Wks. apptmt. architect for construction new State	4-3-63	v17 182
Office Bldg., Annapolis		
See Bd. of Pub. Wks.	11-13-62	51

COMPTROLLER OF THE TREASURY - Income Tax Div.

INSURANCE

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Reported small fire 11-4-54 little damage

11-9-54 VII- 270

COMPTROLLER OF THE TREASURY
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LEASES

	<u>Minutes of</u>	<u>Page</u>
Appr. International Office Bldg., Wash., \$3,375. for 3 Years from 7-1-59	7-13-59 VI4	285
" Dunkalk renewal \$1,920.	8-13-59	319
" Easton renewal \$420. 1 year from 12-1-59	11-9-59	401
" Cumberland renewal \$2,400. p.a. 1 year from 2-1-60	2-8-60	468
" Silver Spring renewal \$1,800. p.a. 1 year from 4-1-60		
" cancellation present lease in Easton and New Lease 3 years from 9-1-60 \$960. p.a.	9-6-60 VI5	198
" Salisbury renewal \$1,200. p.a. for 2 years from 10-1-60		199
" Cumberland renewal \$2,400. p.a. for 1 year from 2-1-61	2-13-61	358
" Silver Spring \$1,800. p.a. for 1 year from 4-1-61		
" Hagerstown new lease \$840. p.a. for 1 year from 4-1-61	3-14-61	409
" Cumberland renewal \$2,400. p.a. 1 year from 2-1-62	1-3-62 VI6	257
" Hagerstown renewal \$840. for 1 year from 4-1-62	3-16-62	320
" Silver Spring renewal \$2,642.40 p.a. 1 year from 4-1-62	4-4-62	349
" cancellation Salisbury \$1,200. p.a. as of 4-30-62	5-17-62	378
" Salisbury new lease with additional space \$1,560. p.a. from 5-1-62		
" Washington D.C. \$3,375. p.a. for 3 years from 7-1-62	7-5-62	449
" Hagerstown new lease \$1,320. p.a. 3 yrs. from 4-1-64	3-17-64 VI8	12
" Salisbury, renewal \$1,560 p.a. for 1 yr. from 5-1-64		
" Havre de Grace, renewal, \$960.p.a. 1 yr. 12-1-64	11-10-64	298

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Income Tax Division

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<u>LEASES</u>		
Appr. 2 Bladen St., Annapolis \$1,500. 1 year from 10-1-55 with option of extension	9-13-55 VI2	66
" Easton \$420. p.a. 1 year from 12-1-55	11-14-55	122
" Cumberland renewal \$1,800. p.a. 1 year from 2-1-56	1-9-56	174
" College Ave. and Bladen st., Annapolis \$2,400.p.a. 1 year from 2-1-56 option of ext. together with Board of Natural Resourcee	1-31-56	197
" International Bldg, Wash., D.C. \$2,535. p.a. 2 years from 9-1-56	8-6-56	353
" Salisbury \$1,200. p.a. 2 years from 10-1-56	9-17-56	377
" Easton renewal \$420. p.a. 1 year from 12-1-56	11-13-56	433
" Cumberland renewal \$1,800. p.a. 1 year from 2-1-57	1-14-57	485
" International Bldg., Wash., D.C. additional space \$1,021.75 p.a. from 1-1-57 1 year 7 months	3-11-57 VI3	28
" Dunkalk renewal \$1,500. p.a. 1 year from 12-1-57	11-4-57	261
" Easton renewal \$420. p.a. 1 year from 12-1-57		
" Cumberland renewal \$1,800. p.a. 1 year from 2-1-58	1-20-58	315
" Dunkalk renewal \$1,500. p.a. 1 year from 10-1-58	8-18-58	485
" Salisbury renewal \$1,200. p.a. 2 years from 10-1-58	9-15-58 VI4	6
" International Bldg., Wash., renewal \$3,180. p. a. 2 years from 9-1-58		
" Easton renewal \$420. p.a. 1. year from 12-1-58	10-28-58	38
" Annapolis, College Ave. - Bladen St. termination as of 9-30-58		
" no action on lease in Cumberland	2-16-59	147
" Silver Spring new lease \$1,800. p.a. 1 year from 4-1-59	3-9-59	171
" Cumberland renewal \$2,400. p.a. 1 year from 2-1-59	4-15-59	193

COMPTROLLER OF THE TREASURY - Income Tax Division

LEASES				
Appr. Phytian Bldg., Balt.	\$1,800.p.a. 6 months from 1-1-49	4-8-49	V8	44
" " "	\$473.58 monthly from 7-1-49	6-7-49		81
" Cumberland	\$900. p.a. month to month	5-31-50		331
" Cumberland renewal	\$1,800. p.a. 1 year from 2-1-51	2-13-51	V9	5
" Dundalk renewal	\$1,500.p.a. 3 years from 10-1-51	10-1-51		217
" Easton	\$480.p.a. 1 year from 12-1-51	11-7-51		266
" Cumberland renewal	\$1,800. p.a. 1 year from 2-1-52	1-14-52		306
" International Office Bldg., Wash. D.C.	2 years from 8-1-52	7-14-52	V10	10
	\$3,840 for entire term			
" Salisbury	\$900. p.a. 2 years from 10-1-52	10-8-52		91
" Easton	\$480. p.a. renewal 1 year from 12-1-52	12-8-52		145
" Cumberland	\$1,800.p.a. 1 year from 2-1-53	1-12-53		173
" additional space International Office Bldg., Wash., D.C.	\$615.p.a. 8-1-53	8-1-53		360
	1 year from 9-1-53			
" Easton	\$480. p.a. renewal 1 year from 12-1-53	10-19-53		414
" Cumberland	\$1,800. p.a. renewal 1 year from 2-1-54	1-11-54		487
" International Office Bldg, Wash., D.C.	\$2,535. p.a. 2 years from	7-12-54	V11	178
" Dundalk	\$1,500. p.a. 3 years from 10-1-54	9-1-54		215
" Easton	\$540. p.a. renewal 1 year from 12-1-54			
" Salisbury	\$720. p.a. 2 years from 10-1-54	10-11-54		248
" 2 Bladen St. Annapolis	\$1,500. p.a. 1 year from 10-1-54			
" Cumberland	\$1,800. p.a. renewal 1 year from 2-1-55	1-10-55		324

COMPTROLLER OF THE TREASURY - Income Tax Division

PERSONNEL

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Appr. ext. of sick leave from 15.Jun. 1949 R.Riedon North	8-2-49	V8 130
" " " " " " 8-1-49 to 8-21-49	10-4-49	167
" sick leave J.Edw. Stevens from 1-31-53 to 3-31-53	2-10-53	V10 208
" " " P.C.Wilson Waters From 9-1 to 11-1-53	9-14-53	395
" 2.ext. of sick leave P.C.Wilson Waters 30 days from 11-1-53	11-9-53	449
" ext. of sick leave Samuel C.Holmes 3 months from 7-28-55	8-8-55	V12 51
" 2. ext. of sick leave Samuel C.Holmes 3 months from 10-28-55	11-11-55	134
" ext. of sick leave Samuel C.Holmes 1-28 to 5-18-56 Maximum	1-31-56	204
" ext. of sick leave Eugene J.Welsh 3 months from 1-13-56		
" ext. of sick leave Eugene J.Welsh 5-29 to 7-21-56 max. available	6-11-56	309
" sick leave F.Guy Murray from 9-30-57 to 1-1-58	9-16-57	V13 218
" sick leave Harrison M. Hanson 3 months from 8-20-59	8-13-59	V14 329
" sick leave extension Helen M.Gray to 11-30-61	11-13-61	V16 196
" " " " Mr.William, 3 mos.from 1-21-64	12-31-63	V17 483
" " " " " George Hudnet, Auditor I, 3 mos.from 10-23-64	11-10-64	V18 310

COMPTROLLER OF THE TREASURY , Retail Sales Tax Division
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AMENDMENTS

Appr. amount GEF to provide 8 additional auditors and stenographers
with equipment

9-14-59 VII 344

COMPTROLLER OF THE TREASURY - Retail Sales Tax Division

CHARGE-OFFS

Appr.	write-off	uncollectible	taxes	\$30,076.74
"	"	"	"	\$11,217.28
"	"	"	accounts	\$5,762.37
"	"	"	Taxes	\$3,810.60
"	"	"	taxes	\$21,68.96
"	"	"	taxes	\$11,497.10
"	"	"	assessments	\$14,345.04
"	"	"	taxes	\$39,651.98
"	"	"	items	\$36,684.63
"	"	"	taxes	\$44,350.19
"	"	"	taxes	\$36,303.13

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6-12-52	V9	481
12-8-52	V10	139
5-11-53		269
11-9-53		434
2-14-55	V11	352
11-14-55	V12	116
9-17-56		370
10-14-57	V13	230
4-15-59	V14	187
5-15-61	V15	442
10-6-64	V18	255

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<u>CONSTRUCTION</u>			
Appr. contr. Morris & Ward \$286. Budget item 201		2-10-53 V10	193
" change order Morris & Ward \$18. Budget item 201		3-9-53	216
" contr. and change order Morris & Ward \$375, - \$112.50 Budget item 201		6-11-53	297
" change order Morris & Ward \$147.50 Budget item 201		7-13-53	326
" contr. Chas. B.Tovell & Co \$487, alterations 34 Hopkins Place, Balt. B.P. 06.04.08.01		2-8-54 V11	4
" change order Chas. B.Tovell & Co. \$242. B.P. 06.04.08.53		4-8-54	48
" contr. Blair & Sons \$104 B.P. 06.04.08.01.		9-14-54	208
" change order Blair Bros. \$120. B.P. 06.04.08.54		12-14-54	301
" contr. Bal Mar Electric Co. \$285.35 - 06.04.08.01.-08		4-9-56 V12	234

COMPTROLLER OF THE TREASURY - Retail Sales Tax Division

CONSTRUCTION

	Minutes of	Page
Appr. contr. John R. Buy \$11. repairs Budget Retail Sales Tax Div.	5-8-49	V8 6
" " K & L Constr. Co. \$131.83 " " " "	6-7-49	57
" additional work Colwill Constr. Co. 34 Hopkins Place, Balt. \$765. and \$552. Budget 1949 Retail Sales Tax Div. and Income Tax Div. item 201	10-4-49	136
" payment flooring offices Balt. \$3,600. Budget item 201 Retail Sales Div. and owner Park Realty Co. contributing balance see Income Tax Div. partitions 34 Hopkin Place, Balt.	8-2-49	106
Appr. contr. Larkin Constr. Co. \$72.36 Budget item 201	10-25-49	172
" " Johns-Manville \$1,388. Special Funds 1949 item 201	12-5-49	191
" change order Johns-Manville \$72.40 Special Funds 1949	1-9-50	226
" payment Johns-Manville \$72.40 Budget item 201	5-9-50	258
" change order Johns-Manville \$529. Budget item 208	5-31-50	314
" " " " \$29. Budget 1950 item 201	8-22-50	350
see Income Tax Div. change order Colwill Constr. Co.		
Appr. contr. Blair & Sons \$5,772. office partitions 34 Hopkins Place, Balt. GEF	9-13-51	V9 209
" change order Blair & Sons \$229.60 34 Hopkins Place Budget item 201	11-7-51	256
" contr. Blair & Sone \$26.60 Budget item 201	1-14-52	295
" contr. Zenith Lighting, Inc. \$354. Budget item 201	4-21-52	411
" change order Zenith Lighting, Inc. \$53.10 Budget 201	5-13-52	453
" contrs. \$389. Budget item 201	7-14-52	V10 3
" contr. Stiegler Bros. plumbing repair \$34.25 Budget 1953 item 201	8-11-52	34
" payment contr. Morrie & Ward \$569. divided between Budget 1952 and 1953 item 201	10-8-52	86

COMPTROLLER OF TREASURY - Retail Sales Tax Division
PERSONNEL

	<u>Minutes of</u>	<u>Page</u>
Appr. payment overtime \$748.41 Budget item 136	12-5-49 V8	210
Emergency exists as to salary scale of Assistant Chief position.	11-12-57 V13	276
Request of adjustment referred to Commissioner of Personnel and Standard Salary Board.		
Appr. ext. of sick leave Frances E. Perry 3 months from 7-18-62	6-11-62 V16	427
" " " " " Frank M. Stansbury 3 months from 5-21-62	7-5-62	461
" " " " " " " 3 " " 8-21-62	9-10-62 V17	22
" " " " " Evelyn Diehl, Clerk III, 6 wks. from 9-11-64 to 10-24-64 max.	9-14-64 V18	243
" " " " " Donald M. Groener, Auditor II, 3 mos. from 11-2-64	11-10-64	310

COMPTROLLER'S OFFICE

	<u>Minutes of</u>	<u>Page</u>
Statement -fiscal year ended Sept.30,1924	Sept.30,1924	189
Approved request to spend approx. \$500. for repairing furniture in private office	Aug.23,1927	336
Authority given for painting Comptroller's Office	Jan 28,1931	32
Gasoline Tax cleims ordered destroyed after three yeere	June 10,1931	63
Approved writing off eccount against Calvert County for Md. Treining School for Boys-supervision of Relph Catterton	Aug 10,1932	197
Authorized cherging off of uncollectible eccounte from books of Gasoline Tex Dept Bid of Samuel B. Dove for elterations of-base bid 25,807, A.2-18,366,-43-298.00 A.4-675.	April 11,1933	248
	May 1,1935	34

	<u>Minutes of</u>	<u>Page.</u>
Arrangements made with Attorney General for services of E.A. Poe, Jr., in connection with legal matters	July 24, 1935	82
First National Banks of Federalsburg & Lonsconing for 1931 taxes account- written from books	Dec 19, 1934	463
Approved settlement with American Oil Co. as outlined by Attorney General- abatement for 1926 of 1,002.50 of claim - that payment of 42,324.78 be accepted	Sept 24, 1935	139
Authorized selling of old furniture in offices of Comptroller and Treasure	Oct 2, 1935	153
Approved writing off of account of Motor- ez Oil Co. for gasoline taxes	Oct 2, 1935	153
Approved request of Comptroller to write off as uncollectible balance due on claim against Blue Ridge Oil Co.	Nov 5, 1935	194

COMPTROLLER'S OFFICEMinutes of Page

Approved recommendation of Comptroller that accounts with several oil companies for gasoline taxes be written off books as uncollectible	Jan 22, 1936	250
Comptroller directed in closing appropriation accounts for various State Agencies to return to 1936 Reserve Fund any balances which originated out of 1936 Reserve Fund	Sept 9, 1936	405
Washington Attorney necessary in connection with case against American Supply co. 50. for services paid out of Contingent Fund of Board	Sept 9, 1936	411
Difficulty of comptroller in handling accounts of various examining boards discussed. Agreed Comptroller should continue to handle accounts same as in past	Sept 23, 1936	425
Approved budget amendment	Nov 12, 1936	462

	<u>Minutes of</u>	<u>Page</u>
Approved Comptroller's report of Relief Tax Division on salaries and expenses	Dec 29, 1936	454
Approved request for authority to write off as uncollectible 6.00 owing State by King Oil Co.	Feb 3, 1937	480
Approved statement of operating expenses for Gross Receipts Tax Div for period from Oct 1, 1937 to March 31, 1937	Apr 7, 1937	7
Approved statement of salaries and expensee for Emer. Groes Receipts Tax Div and Relief Tax Div. to Sept 30, 1937	Oct 6, 1937	84
Approved amendment for 1937 to adjust items	Oct 26, 1937	95
Authorized budget amendment to take care of salary of 1650. for new clerk for work in connection with State Roads Budget	Nov 16, 1937	100
Approved budget amendment 490.79	July 27, 1938	200
Authorized writing off Conrad (Collector for Alle. Co. from account from books	" "	201

COMPTROLLER'S OFFICE

	<u>Minutes of</u>	<u>Page</u>
Approved writing off uncollectible corporation accounts - 16,657.07	Sept 22, 1938	209
Approved budget amendment September 9, 1938	Sept 22, 1938	211
Approved statement of expenditures made by Relief Tax Division	Nov 29, 1938	226
✓ Approved acceptance of 1800 in settlement of corporation tax account for 1936 of the Baltimore Company	Feb 2, 1939	237
✓ Approved request to charge off as uncollectible 6.99 due from late Mr. Bartholow	Feb 24, 1939	242
✓ Approved settlement of 1800. for Special Relief Tax/Assessed against Baltimore Company	April 11, 1939	246
✓ Approved statements showing expenses of Relief Tax Division and Income Tax Division to March 31 1939	May 15, 1939	253
✓ In view of decision of Supreme Court, Congress passed an act exempting stock held by Reconstruction Finance Corporation from State Taxes - State not to collect tax on RFC stock in Nat. Banks	June 7, 1939	258

Comptroller's Office: - Admissions Tax Division
(Relief Tax)

	<u>Minutes of</u>	<u>Page</u>
1- Approved statement showing expenses to March 31, 1939		
2- Comptroller submitted statement statement of expenses to Sept. 30, 1939. \$55,110.89	5-15-39	253
3- Approved lesse for Pythian Bldg., Balto.	11-9-39	312
4- Approved refund Catoclin Club, Inc. \$4.80	5-24-40	388
5- Approved refunds totaling \$16.19	12-17-40	435
6- Approved refunds totaling \$29.34	4-9-41	452
7- Approved refunds totaling \$9.95	5-1-41	464
8- Approved settlement City's offer of compromise on swimming pools, of \$187.10 including 1940.	9-9-41	33
9- Approved refunds \$5.05	11-6-41	55
10- Approved refund \$19.90	1-16-42	77
11- Approved refund \$4.01	9-1-42	170
12- Approved \$133.15 refunds	1-19-43	184
13- Approved \$2.89 refunds	5-2-44	298
14- Approved \$8.61 to Income Tax for Cambridge Theatres Co., Gloversville, N.Y.	4-14-47	112
15- Approved refund \$15.33 to Dickman's Lunch	8-13-47	183
16- Approved allotment \$2,475. current budget, from Gen. Emerg. Fund.	9-23-47	209
	3-22-48	313

17-Approved refund \$207.01 to Bureau Recreation-Mayor & City Council of Baltimore.	4-20-48	327
18-Approved compromise settlements: Wilson Lines, Inc. - \$1,827.85 Tolchester Line, Inc.-\$1,456.85, for calendar years 1941 thru 1947, inclusive.		
19-Approved refunds:Scardina's Cafe-\$ 99.08 and Chevy Chase Club-\$1,237.86.	6-29-48	363
20-Approved disposal property \$786.	8-13-48	405
21-Approved refund Senator Cocktail Lounge-\$237.09.	8-13-48	411
	9-29-48	434

32- Approved \$8,220 from Gen. Emerg. Fund for premiums on bonds Tax Collectors.		
Approved \$6,534 from Gen. Emerg. Fund for Office Rent.	1-10-46	477
33- Excessive requisitions cause inability to make payment some Overtime payrolle-no funds.	1-10-46	479
34- Approved disposal Elliott-Fisher Machine \$200.	1-10-46	480
35- Comptroller to proceed with impounding of funds of 1940 appropriations as listed \$660,179.	2-7-46	486
36- Comptroller proceed with securing return to Gen. Emerg. Fund of \$68,834 by agencies.	2-7-46	489
37- Approved lease Pythian Bldg. 1 yr \$6,000 from May 1, 1946.	3-21-46	5
38- Approved leaving Kirkman & McCusker entries for impounding bal. in 1st 6 mos. accts.	5-29-46	20
39- Approved settlement Atlantic Refining Co. problem of tax on Pa. line at Delta, Pa. We receive tax from Oct. 1, 1943 & in future.	5-29-46	21
40- Authorized Compt. execute agreement for payment sum in lieu of tax by U.S. Govt.	5-29-46	29
41- Approved writing off \$617.21 uncollectible from Practical Plumbing Comm. period October 1, 1938	11-22-46	87

to June 30, 1943.

COMPTROLLER OF THE TREASURY

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Minutes of

Page

- 24- Approved lease Dundalk & Pythian Bldg. for
Income Tax Division. 5-15-45 390
- 25- Authorized settlement of \$1,000 for claim against
Marvin B. Gordy, former Sheriff Wicomico Co. 7-10-45 400
- Authorized settlement for \$10,000 of claim against
Hervey W. Shuck, former Register of Wills for
Allegany Co. 7-10-45 400
- 26- Auth. Compt. write off \$100 and \$62.50 due by
Granville C. Boyle, former Sheriff Harford Co.
Auth. Compt. write off \$36.55 due by Register
Wills-Prince George's Co. 8-20-45 425.
- 27- Authorized payment bond premiums Tax Collectors
from Gen. Emerg. Fund. 8-20-45 427
- 28- Approved renewal lease for Alcoholic Beverages. 8-20-45 428
- 29- Approved use State Auditor's space in St. Office
Bldg. by Income Tax Div. as soon as possible. 9-25-45 444
- 30- Approved sick leave Oct. 9 to Dec. 31 for
Harold B. Every. 11-28-45 467
- 31- Authorized make payments local-aid grants for
postwar projects, with ok. Post War Comm. 1-10-46 474

12- Approved abating \$37.35 due from Clerk Carroll County, audit period 10-1-37 to 9-30-41.	5-2-44	298
13- Approved requesting Various Co. Comm. to pay Clerk of Court of services rendered. (New law.)	6-30-44	308
14- Approved abatement certain taxes on property purchased by Town of Brunswick, Md.	6-30-44	309
15- Approved transfer \$6,213. to Msc1. #2-Refunds.	6-30-44	314
16- Approved transfer \$2,500 for salary A.B. Chairman in 1945.	6-30-44	315
17- Approved lease Dundalk branch Income Tax Div.	6-30-44	315
18- See: Conventions.	8-31-44	327
19- Approved writing off 1931 to 1942 taxes in Kent County. \$11.20, 749.20, and 285.17.	11-22-44	352
20- Convention attendance to be left to Comptroller.	11-22-44	353
21- Authorized abatement Income Tax \$10. due by Mrs. H. S. Hires, claimed mailed to State.	1-25-45	360
22- Authorized writing off \$67. of inventory account of State Aviation Commission.	2-8-45	369
23- Advised \$264,324.02 from Spec. Funds Agencies was recovered to reimburse General Funds Approp. for Employees' Retirement System for years 1942-43 & 44.	5-15-45	386

COMPTROLLER OF THE TREASURY:

Minutes of Page

- | | | |
|--|----------|-----|
| 1- Approved payment of refunds in routine way,
before submission to Board. | 12-17-40 | 436 |
| 2- Authorized payment of interest on claims in
the future. | 11-9-39 | 318 |
| 3- Renewal lease for Pythian Bldg. to be submitted. | 5-21-41 | 476 |
| 4- Approved lease Pythian Bldg.-1 yr. | 6-25-41 | 17 |
| 5- See: State Records | 9-9-41 | 34 |
| 6- See: Springfield State Hospital | 1-16-42 | 81 |
| 7- Secty. advised Tax Comm. must approve all refunds
and interest now payable on refunds. | 8-4-42 | 146 |
| 8- Att. Gen. ruled payment A.B. Tax due at Camp
Ritchie, temporarily, while Fed. Govt. there. | 9-1-42 | 172 |
| 9-See General Emergency Fund. | 6-30-43 | 210 |
| 10- Approved charging off \$32.20 in over and short
account of Income Tax Division. | 3-16-44 | 286 |
| 11- Approved lease at Pythian Bldg.-Income Tax. | 3-16-44 | 289 |

Comptroller's Office: - AMENDMENTS & CHARGE-Offs

Minutes of Page

- | | | |
|--|----------|-----|
| 1- Approved request to charge off as uncollectible
6.99 due from late Mr. Bartholow | 2-24-39 | 242 |
| 2- Approved writing off \$8.65 error made in collection Motor Vehicle Titling Tax. Lewis G. Coscia, Baltimore. | 11-9-39 | 317 |
| 3- Approved writing off 24.20 due by Marion N. Nelson, deceased, Register of Wills. | 12-13-39 | 329 |
| 4- Approved writing off claim of state against former Register of Wills-Fred. Co., \$897.11 | 7-29-40 | 414 |
| 5- Approved writing off balance due for income tax by F. L. Caplan 42.12. 1939. Bal. 27.12. | 5-21-41 | 475 |
| 6- Approved closing case money due by estate E.Z. Tower-Garret Co. Clerk for Bar Library Fund.
See: Income Tax. | 1-16-42 | 77 |
| 7- Approved allotments from 1948 Emerg. Fund:
Alcoholic Beverages-\$5,990.
Gasoline Tax-\$1,702.
Gasoline Tax-\$5,606 for 1949. | 6-29-48 | 385 |

Comptroller;

ALCOHOLIC BEVERAGES

Minutes of Page

1- Approved various refunds of \$724.68	12-17-40	435
2- Approved varieous reunfe of \$1,347.56	1-28-41	443
3- Approved refunds totaling \$15.76	4-9-41	452
4- Approved refunds toteling \$584.58	5-1-41	464
5- Approved refunds \$783.50	6-25-41	14
6- Approved refunde \$117.21	7-22-41	23
7- Approved refunds \$3,035.20	9-9-41	33
8- Approved refunds \$4,209.67	11-6-41	56
9- Approved refunds \$3,013.16	1-16-42	77
10- Approved refunds \$41.02	2-10-42	103
11- Approved refunds \$89.92	3-5-42	109
12- Approved refunds \$2,970.42	4-20-42	122
13- Approved refund \$7,300.51	5-28-42	129
14- Approved refunds \$2,462.46	8-4-42	145
15- Approved refunde \$8,332.41	11-10-42	177
16- Approved refunds \$8,221.03	1-19-43	184
17- Approved refunds \$7,424.62	4-22-43	192
18- Approved allotment \$15,290 from Gen. Emerg. Fund for budget purposes.	9-29-48	436

19-Approved lease C'Sullivan Bldg., 1 yr. Dec. 1,
1948-\$990.

12-10-48

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WASHINGTON, BRANDYWINE & POINT LOOKOUT RAILROAD COMPANY

	<u>Minutes of</u>	<u>Page</u>
Board agreed to accept payment on account of taxes and remove name from forfeiture list	April 4, 1934	368
Mr. Dorsey requested to have railroad make offer for settlement of taxes	May 15, 1939	253

Comptroller's Office: -	<u>CORPORATION TAXES</u>	<u>Minutes of</u>	<u>Page</u>
1- Approved acceptance of 1800. in settlement of tax account for 1936 of Baltimore Company.		2-2-39	237
2- Approved settlement of 1800. for Special Relief Tax 1936 assessed against Baltimore Co.		4-11-39	246
3- In view of decision of Supreme Court, Congress passed an act exempting stock held by Reconstruction Finance Corporation from State Taxes - State not to collect tax on RFC stock in Nat. Banks		6-7-39	258
4- Mr. Dorey requested to have railroad make offer for settlement of taxes. (Wash. Brandywine & Point Lookout R.R. Co.)		5-15-39	253
5- See St. Dept. Forestry re. Sunnyside Orchard Corp.		9-14-39	298
6- Comptroller to request Tax Commission remove name of Wash. Brandywine & Point Lookout R.R. Co. from forfeiture list & abatement of taxes for 1936. Exempt under act of Legislature.		9-15-39	298

7- Disapproved claim of Proprietors of Green Mt. Cemetery for interest on taxes paid in error.	10-10-39	307
8- Authorized payment of interest on future claims for refunds. Proprietors of Green Mount Cemetery \$174.69. Msc1. 2,653.72.	11-9-39 11-9-39	317 319
9- Authorized writing off \$1,371.00 as uncollectible taxes due by corporations no longer engaged in business.		
10- Approved refund to Gaylord Container Corp. - \$100.00 - (\$25,000 in 1940 Budget)	11-17-39 12-13-39	326 336
11- Approved refund to Cecil Farmers Telephone Co.- \$84.85 - 1939 gross receipts tax.	12-13-39	336
12- Approved compromise settlement of \$250.00 for Hamill Coal & Coke Co.	1-12-40	340
13- Approved refunds to: Gardner Music Corp.- 3.45 (\$25,000 in 1940 Budget) Calvert Deb. Corp. et al \$5,831.14	3-14-40	365
14- Approved refund: Md. Coal Co. 47.23 New Hampshire Fire Ins. Co. 1.31	7-12-40	407
14a- See Below:		

Comptroller's Office:

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CORPORATION TAXES

Minutes of Page

15- Approved refund:	The Baltimore Storage Co. - \$100.		
	Taggart Corp. - \$3,900.		
	A.A.Co.Farmers Assoc.- \$10.74		
	Salisbury Corp. - \$10.51	10-2-40	421
16- Approved refund:	Berlin Veneer Works, Inc.-\$76.76		
	to \$51.98, or \$24.78 refund.	10-8-40	434
17- Approved various refunds of \$301.76		12-17-40	435
18- Approved various refunds of \$168.90		1-28-41	444
14a-Approved refund:			
	Calvert Court Co.	3.99	
	Cecil Construction Co.	6.38	
	Washington Md. Publications	7.58	
	Griffith & Turner Co.	9.34	
19- Approved refunds of \$598.84		7-29-40	414
20- Approved refunds of \$975.40		4-9-41	452
21-Approved refunds of \$742.87		5-1-41	465
22 -Approved refunds \$25.00		5-21-41	474
23- Approved refunds \$65.25		6-25-41	14
24- Approved refunds \$213.24		7-22-41	23
		9-7-43	240

24 - Approved refunds \$119.18	9-9-41	34
25- Approved compromise settlement of \$296.00 by Federal Motor & Sales Co.	11-6-41	56
26- Approved refunds \$376.52	11-6-41	57
Approved refund Furst-McNess Co. \$45.53	11-6-41	57
27- Approved refunds \$6.71	3-5-42	109
28- Approved compromise settlement with Susquehanna Power Co. & Susquehanna Electric Co., (1929 to 1940) for \$65,000.00	3-23-42	117
29- Approved refunds \$255.73	4-20-42	122
30- Approved refund \$85.96	8-4-42	146
31- Approved refund \$15.37 (1942)	11-10-42	176
11.31 (1943)	11-10-42	178
32- Approved refund \$21.77	1-19-43	185
33- Approved refund \$18.30	4-22-43	192
34- Approved refund \$377.24	6-3-43	201
35- Approved refund \$450.33	6-30-43	210
36- Approved refund \$61.37		
Approved refund \$44.21	7-14-43	220
37- Approved refund gross receipts tax \$20,194.53 to The Pullman Company	7-14-43	220

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Comptroller's Office:

CORPORATION TAXES

38- Approved refund \$10.24	10-5-43	251
39- Approved refund \$186.91	12-2-43	264
40- Approved refund \$410.49	1-27-44	276
41- Approved refund \$235.17-tang. pers. property.	1-27-44	285
Approved refund \$251.53-franchise tax	1-27-44	286
42- Approved allotment Gen. Emerg. Fund \$5,839.01	3-16-44	289
publishing delinquent accounts.	5-2-44	298
43- Approved refunds \$117.39-Tang. Pers.	5-2-44	299
Approved refunds \$242.55-Franchise		
44- Approved abatements:		
Hamill Coal & Coke Co.-\$225. Special Tax		
Whitaker Iron Co.- \$375. " "		
Gulf Oil Co.- \$62.20 duplicate 1941.		
Approved refund \$13,099.98 to Consol. Gas & Light.	6-30-44	309
Approved refunds \$934.99 and \$10.05		
45- Approved writing-off as uncollectible \$3,409.01	6-30-44	325
of corps. having cancelled certificates.	8-31-44	327
46- Approved refunds \$121.84-franchise.		
47- Approved refund \$10. Pers. Prop. Tax.	10-24-44	345
\$175.45-Franchise, etc.		

48 - Approved \$46.37 Tang. Personal Property	1-25-45	360
450.56 Franchise Tax.		
49 - Approved refund \$47.78 franchise tax.	3-6-45	374
50- Approved refunds \$4.15 Tang. Pers. Property	5-15-45	386
51- Approved refunds \$508.27 franchise tax.	5-15-45	386
52- Approved \$575.12 Pers. Prop. Tax. refunds		
\$831.61 Franchise tax refunds.	7-10-45	400
53- Approved refund \$256.10 Tang. Pers. Prop.	8-20-45	425
54- Approved refunds \$136.44 Franchise.	8-20-45	425
55- Approved refunds \$312.10 Franchise.	9-25-45	444
56- Approved refunds \$16.30 Franchise.	11-28-45	462
57- Approved refunds \$190.40 Franchise.	1-10-46	476
58- Approved refund \$8.75 Pers. Prop.		
Approved refund \$2,499.23 Savings Institution.	5-29-46	21
59- Approved writing off foreign corp. taxes due		
but uncollectible \$936.56.	5-29-46	22
60- Approved refunds \$229.00 Franchise.	5-29-46	22
61- Approved refunds \$685.25-Franchise.	8-9-46	58
62- Approved refunds \$2.44-Rolling Stock Tax	9-23-46	72
" " 8.64 Per. Prop.	9-23-46	72
" " \$268.12-Franchise.		
63- Approved refunds \$11.36-Penalty.	11-22-46	84
90.00 Franchise.		

INCOME TAX LAWSMeeting ofPage

No formal action taken - Act of Congress
to be taken at face value, taxing salaries of
employees of Federal Government beginning Jan
1, 1939

June 7, 1939

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Comptroller's Office

INHERITANCE TAXESMinutes ofPage

1- Approved compromise payment now for taxes in case Estate John T. Radford	1-12-40	342
2-Approved compromise settlement with Estate of James B. Carey.	6-12-40	389
3- Approved refund Estate John L. Phillips, in Anne Arundel County, \$11.85	7-22-41	24
4- Approved refund Estate Wm. H. Thomas, Sr.,- Anne Arundel Co., - \$16.95	3-5-42	109
5- Approved refund estate of John W. Downs-\$80.63	7-14-43	220
6- Approved refund Walter C. Munroe, Admin.\$123.23	12-2-43	264
7- Approved refund Estate of Edward Jewell-\$375.00	5-2-44	298
8- Approved writing off \$188. uncollected for 20 yrs. in Charles County.	5-29-46	22
9-Approved waiving interest on return of Estate of Arthur H. Kudner, Queen Anne's Co., due to litigation to establish residence as Maryland.	2-24-48	294

Comptroller of the Treasury:

LICENSES

Minutes of Page

1- Refund of 16.00 to Robert J. Parks - overpayment tonger's license.			
2- Refund to Stanley Maynard - 30.00 licensee issued in error.-Balto.	12-13-39	336	
3- Refund to J. Frank Spalding - 45.00, license issued in error.-Balto.	10-2-40	421	
4- Refund to (Chain Store) Royal Typewriter Co. \$11.50	12-7-40	436	
5- Refund (Auctioneer) Alex. Cooper \$400.	7-22-41	24	
6- Approved: Pen Mar Reeteurent \$45. James L. Benson 25.	10-7-41	44	
7- Approved: Leonard Snider - refund \$25.00	11-6-41	58	
8- Approved: Hilton Theatre Co.-refund \$53.67	4-20-42	123	
9- Approved: Marriage-G. Q. Fitzell \$3.05 (1942)	8-4-42	146	
10- Approved extension sick leave- F. P. Bratten	11-10-42	176	
11- Approved: Frank H. Hibberd refund \$25.27	6-3-43	206	
12- Approved: Mrs. Julia Gernershaueen \$16.26 Nickolay Kazimiruk 17.73 Nevins M. Evitt & Jerome Stiffman 77.99	7-14-43	220	
	9-8-43	240	

13- Approved mscl. licenses \$40.10	3-16-44	286
14- Approved refunds \$83.00 and \$105.00	6-30-44	309
15- Approved Howard S. O'Neill \$25.00	8-31-44	327
16- Approved refund Phillips & Canby, Inc. \$4.15	5-15-45	386
17- Approved refund John C. Snider \$5.04 real estate.	7-10-45	400
18- Declined approve refund to K. N. Rudisill-Trader's		
" " " " Estate Peter Jubo-Trader's	7-10-45	400
19- Approved Donald P. Matson-Real Estate License \$5.10	8-20-45	425
20- Unable approve refund bowling alley licenses to Bowling, Inc. due to fire loss. No law.	11-28-45	462
21- Approved refund Jas L. Ford-Detective \$303. Henry J. Kudzia-Marriage \$3.00	11-28-45	462
22- Approved refund Weighmaster's License- Woodrow Kane - \$10.00	5-29-46	21
23- Approved refund Weighmaster License- Emil Grebe.	8-9-46	58
24- Approved refund real estate broker's license- Margaret L. Griffith \$25.	5-15-47	125
25- Approved refund trader's license Superior Luncheon- ette \$46.10, received by Clerk in 1947 fiscal year.	8-13-47	183
26- Approved refund real estate broker's license \$30.	8-13-47	184
27- Approved refund \$25. Mrs. A.B. Crute-Real Estate Lic.	9-23-47	209
28- Approved refund Chelsea Motor Co., Inc. \$46.34 unused Trader's License-1947	12-9-47	249

MISCELLANEOUS REFUNDS

1- Approved refund to Cecil Farmers Tel. Co.-84.85, 1939 Gross Receipts Tax.	12-13-39	336
2- Approved refund 100.00 for license taken out by Sueeex Fire Ins. Co. - rec. by St. Insurance Dept.	1-12-40	342
Approved refund 39.20 to J. Russell Summerville as recommended by Land Commissioner	1-12-40	342
3- Approved refund to Commissioners of A.A. County for L. H. Arnold 1940 taxes, 37.71.	10-2-40	422
4- Approved refunds of State & County taxes-11.22	4-9-41	452
Approved refund Mrs. Allan Adams-158.56, as recommended by Conservation Dept.	4-9-41	452
5- Approved refund Mfg. Casualty Ins. Co. of Phil. 38.51 overpayment tax on premium income in 1940, as recommended by St. Insurance Dept.	5-1-41	465
Approved refund Home Beneficial Assoc. \$454.37, as recommended by St. Insurance Dept.	5-21-41	475
6- Approved refund Alvin F. Thumma, recommended by Land Commissioner's Office. \$119.24	6-25-41	14

7- Approved refund of fine to Edward J. Ellis \$12.50	7-22-41	24
8- Approved refund Notary Fee to Jack M. Fox \$5.50	7-22-41	24
9- Approved refund American District Telegraph Co. \$4.23	9-9-41	32
Approved refund Town of Brunswick, Md. \$112.43 on properties taken over by that town.	9-9-41	33
10- Approved refund to A.A.Co. Comm. duplicate State taxes 1939-40-41 0 \$649.62	4-20-42	123
11- Approved reimbursement Forest Reserve Fund taxes paid Garrett Co. \$4.59	4-20-42	123
12- Approved refund to D. A. Stuart Oil Co. - \$25.13 Fidelity Trust Co. - \$131.64	4-20-42	123
13- Disapproved refund to Edgar E. Lloyd recommended by St. Bd. Motion Picture Censors- \$16.00	4-20-42	123
14- Approved refund \$226.00 to Wm. M. ReKar.	5-28-42	128
15- Approved refunds: Fidelity Trust Co. \$137.56 D. A. Stuart Oil Co. - \$25.13	5-28-42	131
16- Approved refund: An. Arundl Co. Comm. \$183.07	8-4-42	146
17- Approved refund: \$131.68 Anne Arundel Co. (1944 Appro).	4-22-43	193

MISCELLANEOUS REFUNDS

Minutes of Page

18- Approved refund Anne Arundel Co. Comm. \$131.68	7-14-43	220
19- Approved refund Marine Insurance Co. premium tax	9-7-43	240
Approved refund Atlantic Refining Co. property tax	9-7-43	240
20- Approved: H. L. Frank & Co. copy dissolution	\$2.00	
Walsh & Levine, Esqs. amendment to charter	1.00 9-7-43	240
21- Approved: premium taxes to Marine Insurance Co. \$3,076.10 and 269.66 interest.		
22- Approved refund J. Lloyd Young \$1.95	10-5-43	251
23- Approved \$3.06 Marriage License-Mrs. Brennecke	12-2-43	264
24- Approved refund Trial Magistrate Bailey \$20.00	1-27-44	276
25- Approved refund Real Estate Tax \$133.12	3-26-44	286
26 - Approved refund \$156.95 to A. A. Co. Comm.	11-22-44	352
27- Co. Comm. Alleg. Co. \$7.93 and Co. Comm. Caroline Co. \$5.63 refund for overpayment to Cheltenham.	5-15-45	386
28- Approved refund marriage license to Henry J. Kudzia.	8-20-45	425
29- Approved refund Security Land Co. for A.A. Co. State & County taxes \$4.80.	9-25-45	445
Approved refund to A.A.Co. Comm. for mscl. refunds of \$122.64.	5-29-46	21

30-	Approved refund Fines to Taylor C. Walston totaling \$20.		
31-	Approved refund A.A.Co. Comm. \$199.90 for year 1943; & \$212.20 for year 1946.	9-23-46	72
32-	Approved refund tonging fine Wm. Jones \$20.	4-14-47	112
33-	Approved refund tonging fine Arnold B. Smith \$20.	5-15-47	125
34-	Approved refund tonging fine Jack Gernert \$20.	6-4-47	139
35-	Approved refund tonging fine Henry O'Donnell \$20.	6-23-47	160
36-	Approved refund tonging fines \$20 each to James McDaniel & Robert Pollard.	9-23-47	209
37-	Approved refund Southern Maryland Agricultural Fair Asso. for 5% tax on net revenue in 1947- \$161.90.	10-7-47	222
	Approved refund \$7,548.26 Prince George's Gas Corp. for gross receipts taxes 1944, 45 & 46.		
	Approved refund Bertha Wolman \$17.50 for Rosewood St. Trg. School charges paid in advance.	12-9-47	248
	Approved refund \$898.05 Western Union Telegraph Co. Gross Receipts Tax 1944, 45 & 46.	12-9-47	248
38-	Approved refund A.A.Co. Comm. \$237.86 for year 1947.	12-9-47	249
	Approved refund \$6.21 Ethel G. Williams, former Reg. Wills for Calvert Co. - 1944 to 1946.		
	Approved refund \$23.10 tonging fine Robert Bambury.	8-31-48	405

WILLIAM C WALSH

approved bill for 200. for
services in collecting taxes
due State from Humbird Land
& Improvement Co.

Minutes of

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MISCELLANEOUS REFUNDSDatePageGENERAL

39-Approved refunds of real estate taxes:- Balto. City-Polan-4.78, Bittan-5.80, and Wilhelm-10¢.

40-Approved refund \$8,010. Balto. Transit Co. for license plates for 89 new GMCM buses, not used due to fuel shortage.

4-8-49

40

4-8-49

40

Comptroller:

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GENERAL

Date

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65-Approved lease Park Realty Co., Inc. for 34 Hopkins
Place, Balto. 5 yr. from Sept. 1, 1949. \$25,200.

6-7-49

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COMPTROLLER OF TREASURY:

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Minutes of

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42-	Approved payment salary Jr. Stenog. for Bureau Revenue Estimates from budget General Dept.		
	Approved contribution \$300 yr. to National Assoc. Tax Administrators, begin July 1, 1947.	1-16-47	98- ⁵⁹
43-	Approved lease for Pythian Bldg. \$6,000.	4-14-47	115
44-	Disapproved vending machine at Sales Tax by Workshop for the Blind.	5-15-47	125
45-	Approved lease Sales Tax-\$20,000.	5-15-47	128
46-	Approved lease Dundalk Bldg. 1 yr. \$900.	5-15-47	128
47-	Approved budget for Fiscal Research Bureau for 1948 & 1949 -\$7,000.		
	Approved \$350,000 budget Sales Tax Division for 1948 & 1949.	6-4-47	139
48-	Authorized Acceptance compromise settlement funds due from Balto. Co. Sheriff (Mace) and also Clerk of Court on pollution fines, etc.	8-13-47	183
49-	Approved execution lease for Sales Tax in Davidson Bldg., 6th Floor. \$225. mo. Purchase rug \$100.	8-13-47	186
50-	Approved Clerks Court not having collect extra 25¢ on tonger's licenses when not collected in first instance.	10-7-47	221

51- Approved disposal records Gasoline Tax Division.	1-6-48	266
52- Approved writing-off accounts Root Petroleum Co.--\$25.05 and John E. Shatford, Agt. \$14.85 on rolling stock.	2-3-48	283
53- Approved disposal property \$135.	3-22-48	314
54- Approved disposal vouchers, payrolls, etc. more than 5 yrs. old, clearing with State Auditor.	4-20-48	333
55-Approved disposal property \$876.	6-29-48	389
56-Approved disposal property \$19.75.	8-13-48	412
57-Approved disposal old records stored in basement Court of Appeals & certificate to Dr. Radoff.	8-13-48	412
58-Approved disposal old property-\$3,188.56	9-29-48	440
59-Approved lease O'Sullivan Bldg.-(2605) for 2 yr. 5 mos. at \$5,300 & \$5,000.	11-1-48	462
60-Approved disposal property \$1,217.75.	11-1-48	464
61-Approved disposal property-\$546.60.	12-10-48	484
62-Approved allotment \$5,153. from Emerg. Fund for General Department.	4-8-49	43
63-Approved disposal property-326.29	4-8-49	49
64-Approved writing-off \$58.70 as uncollectible damages in auto accident Gas. Tax Division, with Kingson Fuel Co., no funds.	6-7-49	75

Comptroller of Treasury:

	<u>Title Taxes</u>	Date	Page
38- Approved refunds \$74.08.		2-7-46	487
39- Approved refunds \$162.45		5-29-46	21
40- Approved refunds \$208.17		8-9-46	58
41- Approved refunds \$172.96		9-23-46	72
42- Approved refunds \$72.29		11-22-46	84
43- Approved refunds \$59.75		1-16-47	99
44- Approved refunds \$463.87		4-14-47	112
45- Approved refunds \$78.08		5-15-47	125
46- Approved refunds \$198.27.		6-23-47	160
47- Approved refunds \$104.50		8-13-47	184
48- Approved refunds \$9.89.		9-23-47	209
49- Approved refunds \$29.50		3-22-48	311

Comptroller:

TITLE TAXES

Minutes of

Page

1- Approved refunds of \$95.53	12-17-40	436
2- Approved writing off error of \$3.65 in tax collection.	11-9-39	317
3- Approved refunds of \$10.90	4-9-41	452
4- Approved refunds of \$114.40	5-1-41	465
5- Approved refunds \$150.08	6-25-41	14
6- Approved refunds \$124.33	7-22-41	24
7- Approved refunds \$171.49	9-9-41	34
8- Approved refunds \$93.06	11-6-41	57
9- Approved refunds \$150.19	1-16-42	78
10- Approved refunds \$29.29	2-10-42	103
11- Approved refunds \$44.42	3-5-42	109
12- Approved refunds \$100.62	4-20-42	123
13- Approved refunds \$337.88	5-28-42	130
14- Approved refunds \$77.48	8-4-42	146
15- Approved refunds \$138.92	8-4-42	147
16- Approved refund \$14.48	9-1-42	170

17- Approved refund \$169.20 (1942)	11-10-42	176
Approved refund \$674.00 (1943)	11-10-42	178
18- Approved refund \$88.47	1-19-43	185
19- Approved refund \$139.71	4-22-43	193
20- Approved refunds \$184.38	7-14-43	220
21- Approved refunds \$9.80	9-7-43	240
22- Approved refund \$3.02	10-5-43	251
23- Approved refund \$1.00	12-2-43	264
24- Approved refund \$39.81	1-27-44	276
25- Approved refund \$48.51	3-16-44	286
26- Approved refund \$4.62	5-2-44	298
27- Approved refund \$22.45	6-30-44	309
28- Approved refund \$179.72	8-31-44	327
29- Approved refund \$189.62	10-24-44	345
30- Approved refund \$19.96	11-22-44	352
31- Approved reimbursement \$35.74 to C.M.V.	3-6-45	374
32- Approved refunds \$104.72	5-15-45	386
33- Approved refunds \$134.49	7-10-45	400
34- Approved refunds \$73.12	8-20-45	425
35- Approved refunds \$36.75.	9-25-45	444
36- Approved refunds \$81.92	11-28-45	462
37- Approved refunds \$244.14	1-10-46	475

Comptroller:

RECORDATION TALKS

Minutes of

Page

1- Approved refund \$37.20 to Federal Land Bank of Balto. & Land Bank Commissioner.		5-10-40	378
2- Approved refund to Edward Pfeifer-\$6.00		5-10-40	378
3- Approved refund to: Federal Land Bank of Balto.-400.50			
Balto. Bank of Cooperatives - 431.50			
(3a-See below) Madison Brown	1.10	7-12-40	407
4-Approved refund to Federal Housing Administration Baltimore, \$1.10.		10-2-40	422
5- Approved refund:			
Farm Credit Admin. of Balto.	\$ 4.50		
Production Credit Assoc. "	2,439.50		
F. W. Trapnell	5.00	12-17-40	436
3a- Approved refund: W. Randall Compton	41.50		
Balto. Bank for Coop.	11.00		
Thomas Knox	3.00	7-29-40	414
6- Approved refund Matthew J. Mullaney	5.50	4-9-41	452
7- Approved refund Scully Steel Products Co. \$62.50		1-16-42	78

8- Approved refund Dorchester Contractors, Inc.- \$17.20.	3-5-42	109
9- Approved refund Fed. Land Bank Balto. \$7.50	8-4-42	146
10- Approved refund Farm Credit Admin. of Baltimore, Md. \$9.68	8-4-42	146
11- Approved refund Reconst. Fin. Corp. \$126.86	11-10-42	178
12- Approved: J.H. & Anne L. Ley \$56.00	7-14-43	220
W.W. Miller t/a Miller Motors \$29.00	9-7-43	240
13- Approved refund Potomac Electric Power Co. \$1590.		
14- Approved: Farm Credit Admin. of Balto. -\$7.50	5-2-44	298
Chas. R. Scrivener Co., Inc. -\$16.00	8-31-44	327
15- Approved: Farm Credit Admin. of Balto. -\$10.90	7-10-45	400
16- Approved: Jos. L. Leitzer \$11.	11-28-45	462
17- Approved: Md. Chicken Co-Operat. \$16.30	9-23-46	72
18- Approved refund Harley, Whittle & Victor-\$32.02		
19- Approved refund Maryland Title Guarantee Co.-45.90	4-8-49	40
and Safe Deposit & Trust Co.-3.60.		
20- Approved destruction 325,815 Documentary Stamps, superseded by new denominations. \$351,289.60.	4-8-49	40
21- Approved refund Recordation Tax to Phila. Elec. Power & Susquehanna Power Co. -\$29,998.00.	6-7-49	76

Comptroller's Office:

INCOME TAX DIVISIONMinutes of Page

1- Approved statement showing expenses to March 31, 1939	5-15-39	253
2- Comptroller submitted statement of expenses to Sept. 30, 1939 \$86,124.03	11-9-39	312
3- Refund of income taxes paid in error approved and filing date ends Dec. 31, 1939.	11-9-39	319
4- Approved various refunds of \$323.34	12-17-40	436
5- Approved various refunds of \$1,140.61	1-28-41	444
6- Approved refunds \$4,665.09	6-25-41	14
7- Approved refunds \$27.77	7-22-41	24
8- Approved refunds \$188.04	11-6-41	57
9- Approved refunds \$60.59	1-12-42	78
10- Approved refunds \$61.36	2-10-42	103
11- Approved refunds \$2.21	5-28-42	130
12- Approved refunds \$373.78	8-4-42	146
13- Approved \$200 for installing new lighting.	2-8-45	369
14- Approved use St. Auditor's space in St. Office Bldg. soon as possible.	9-25-45	444

15- Approved reimbursement Petty Cash fund of \$20.15 for shortage in April 1946.	9-23-46	71
16- Approved lease Dundalk, \$75. month, from June 1, 1947, until space on 2nd floor is available.	1-27-48	273
17- Approved lease Pythian Bldg. 14 mos. from May 1, 1948, \$7,200.	3-22-48	313
18- Approved \$28,222 from Emerg. Fund for 1948 budget.	5-18-48	351
19-Approved lease Washington - 2 yrs. Aug. 14, 1948- \$2,640.; Dundalk-3 yrs. Oct. 1, 1948-\$1,320.	8-13-48	408
20-Approved allotment from Gen. Emerg. Fund \$92,504. for salaries and equipment.	9-29-48	436
21-Approved lease extra space Pythian Bldg. 4 mos. from Jan. 1, 1949-\$150. mo.	12-10-48	482
22-Approved destruction records 1937-1940. \$122.25 received for old paper.	12-10-48	485
23-Approved payment \$200.50 State's share for lights by Argabright & Co.- Stodda Pythian Bldg.	4-8-49	5
24-Approved lease Pythian Bldg.-\$1,800.	4-8-49	44
25-Approved month-to-month rental space in Pythian Bldg. At \$473.58 mo., until 34 Hopkins Place ready.	6-7-49	81

Comptroller:

RETAIL SALES TAX

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- | | | |
|---|----------|-----|
| 1- Approved addition \$100,000 as appropriated to the \$350,000 set for budget for 1948. | 5-18-48 | 347 |
| 2-Approved continuance present lease Balto. | 8-13-48 | 409 |
| 3-Approved allotment \$22,000 from Gen. Emerg. Fund for salaries. | 9-29-48 | 436 |
| 4-Approved contract K & L Construct Co.-\$625.51 for alterations to office. Current budget funds. | 11-1-48 | 449 |
| 5-Approved contract K & L Const. Co.-\$402.80 for repairs & maint. work. Current budget funds. | | |
| Approved extension K & L Const. Co.-contract by \$77.71. Current budget funds. | 12-10-48 | 468 |
| 6-Approved repairs \$11.-John R. Buy. Budget. | 4-8-49 | 6 |
| 7-Approved contract K & L Const. Co. \$131.83. Budget. | 6-7-49 | 57 |

Comptroller's Office:

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LICENSES

Date

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29- Approved refunds: Philip M. & Anna H. Padgett- \$23.92; and Nicholas Prevas-23.92.	3-22-48	311
30- Approved lease Rooms 533-39 O'Sullivan Bldg. from Sept. 1, 1948-\$4,425.75. 2 yr. 5 mos.	9-29-48	437
31-Approved refund Real Estate Salesman's License issued W. W. McCabe, deceased.-\$5.00.	6-7-49	76
32-Approved refund Music Box License to Laurel Assembly Club, Inc.-\$10.50.	6-7-49	76

CORPORATION TAXES

64- Approved franchise refunds \$30.	1-16-47	99
65-Approved refunds \$205.	4-14-47	112
66-Approved refunds \$135.	5-15-47	125
67-Approved refunds of \$150.	6-4-47	139
68- Approved refunds of \$405.	6-23-47	160
69- Approved refund Tang. Per. Prop. \$97.17 to Maryland Oxygen Co.	6-23-47	160
70-Approved Pers. Prop. Penalty \$24.	8-13-47	184
71-Approved franchise taxes \$85.	9-23-47	209
72-Approved franchise tax refunds \$320.	10-7-47	222
73-Approved franchise tax refunds \$548.55	12-9-47	248
74- Approved refunds \$251.30.	1-6-48	263
75-Approved refunds \$217.40.	4-20-48	327
76-Approved refunds \$45.	5-18-48	348
77-Approved refunds \$145.00	6-9-48	366
78-Approved refunds \$100.00.	8-31-48	405
79-Approved refund Gross Receipts Tax to Patapsco & Back Rivers R. R. Co., 1945, 1946 & 1947-\$459.24.	6-7-49	76
Approved refund Personal Property Tax to Greenmount Canning Co., 1948-\$27.92.	6-7-49	76

DEPARTMENT OF CORRECTION

	<u>Miscellaneous</u>	<u>Minutes of</u>	<u>Page</u>
Appr. Request for additional office space		10-25-49	V8 183
Appr. legislation necessary for disposing of funds due to former prisoners who cannot be located		12-5-49	210
Appr. to establish book binding industry at Ref. Males and not at Penitentiary. Appr. transfer \$20,000. State Use Industries from Penitentiary to Ref. Males		8-22-50	337
Appr. rentals of apts. purchased for Institute for Defective Delinquents to be credited to GCL 1949 item 60		6-14-51	V9 107
" transfer \$13,000. from Board of Correction State Use Industries to State Use Industries - Penitentiary to meet payment \$1,048.18 State Employees' Retirement Fund and to pay salaries		7-14-52	V10 1
Southern State Prison Association and Southern State Probation and Parole Conference in Balt. 15.-18. Apr. \$1,700. from State Use Industries Penitentiary authorized entertaining 300 members.		1-31-56	V12 192
See Crownsville location of prison camp		1-15-61	V16 82
" " " " " "		11-13-61	170
Accepted resume from Dept. as to how various Correctional Camps and institutions were named.		5-20-64	V18 74

DEPARTMENT OF CORRECTION

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AMENDMENTS

Appr. \$26,000 GEF for Md.Inst.for Men & Md.Inst.for Women	6-17-63	17	260
" cancellation \$9,000 GEF for 2 institutions	7-3-63		295-296
" \$18,500 GEF; positions for Work Release Program			

DEPARTMENT OF CORRECTION

AMENDMENTS

	<u>Minutes of</u>	<u>Page</u>
Appr. allotment \$2,000. GEF Prisoners' Aid Association of Md.	7-11-51 V9	148
Misc. Appropriations #2 item 46		
" correction allotment \$2,000. credit to State Aided Institutions	10-1-51	216
Misc. Appropriations #2 item 65 instead of item 46		
" allotment \$53,574. GEF 1953 to provide Standard Salaries	5-11-53 V10	214
" " \$30,857. GEF 1954 for salaries reclassified guards	6-11-53	303
" allotment \$150,000 GEF tentative to support 4 work camps	8-13-59 V14	318
" allotment \$4,186.87 to cover deficiency correctional Camps	9-24-59	344
" allotment \$12,016. GEF for deficiency Public Works Operation Fund	10-21-59	371
of House of Correction ss of 10-31-59		
" allotment \$10,141. GEF supersedes above	11-9-59	400
" allotment \$9,292. GEF supersedes above	12-14-59	420
" allotment \$17,086.52 GEF to cover deficiency Public Works Operation	2-8-60	468
Fund House Correction		
" \$21,986.22 GEF to cover est. deficit Correctional Camps	3-14-60 V15	12
" \$25,377.03 and tentative \$48,364.74 GEF to est. deficiency	4-6-60	39
Correctional Camps		
" \$47,660.43 GEF to supplement previous actual transfer in amount of	5-16-60	70
\$1,355.		
" \$73,741.77 to cover est. deficiency Correctional Camps tentative		
amount.		
" \$1,750. for survey of services Patuxent Institute	8-8-60	169
" \$21,400. for accounting machine and 100 new beds for House Correction	8-15-61 V16	90
" \$150,477. GEF to supplement Appropriation increased population		
correctional camps and Central Laundry		

DEPARTMENT OF CORRECTION

CHARGE-OFFS

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Appr. writeoff uncollectible accounts \$30.95.

10-25-49 V8 183

DEPARTMENT OF CORRECTION

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(Agency)DateVol.PageCONSTRUCTION

Appr.	transfer Annuity Bond Fund \$245.26 GCL 1957 item 93	9-10-62	17	4
"	exp. list GCL 1961 item 87 - \$701.15	3-17-64	18	4
"	contr. Mapp Contr.Co., central office & storage bldg., State Use Industries. Fee John A.Ahlers \$722,175 GCL 1963 item 104	6-16-64		117
"	paymt.blueprints \$7.60 - 12.01.07.01-08	11-10-64		290

DEPARTMENT OF CORRECTION

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CONSTRUCTION

Appr. contr. Heidler & Branzell Sandy Point	\$370. 12.01.07.01	3-16-62	W16	312
" appointment Finney, Dodson, Smellie, Orrick & Assoc. changed from Type D to Type B		4-4-62		344
" change order Bacon & Passarelli CREDIT	\$4,119.05 GCL 1960 item 90			
" payment blue prints	\$50.40 GCL 1958 item 70	5-17-62		367
" change order Bacon & Passarelli fee Finney, Dodson, Smellie, Orrick and Assoc.	\$1,113.50 GCL 1960 item 90			
" exp. lists	\$227.70 GCL 1957 item 93	6-11-62		408
" " "	\$468.16 GCL 1960 item 90			
" change order Heidler & Branzell Sandy Point	\$244.70 12-01.07.00			409
" contrs. paid from GCL 1961 item 86 : Penniman & Browne	\$562.50 Centreville Electric Plant			
" refund electrical inspection	\$105 CREDIT GCL 1960 item 90	7-5-62		441
" exp. lists GCL 1958 item 70 -	\$41.25, item 71 - \$160.33	8-13-62		472
" exp. lists	\$488.42 GCL 1960 item 90			
" disposition of bldgs. (demolition, sale and removal) Southern Md. Correctional Camp				
" contr. Liquid Tile Corp.	\$935. 12.01.07.01-08			
" change order Emjay Eng. & Constr. Co.	\$221. CREDIT 12.0109.01-08 and 12.01.07.00			
" contrs paid from GCL 1960 item 90: Layne*Atlantic Co.	\$725. change order Bacon & Passarelli Credit			
	\$956.58 Hannaman-Burroughs Co. \$14,926., blue prints			
	\$7.56 GCL 1961 item 85			

DEPARTMENT OF CORRECTION

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(Agency)

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Appr, contr. Harry E. Noble \$7,000. implement shed Fund 769	12-15-60 VI5	290
see Central Laundry	2-13-61	347
Appr. payment blue prints \$21.60 GCL 1959 item 85		
" contr. Raymond Concrete Pipe Co. \$492. GCL 1960 item 90		
" demolition of farmhouse and lean-tos on Townshend property	3-14-61	387
" appointment Fletcher & Fletcher New York Colony fee Type B	5-15-61	444
\$1,063. GCL 1959 item 86		
" appointment Dodson, Finney, Smeallie, Orrick & Assoc. Correctional	8-15-61 VI6	82
Camp fee Type D. GCL 1961 item 86		
" appointment Prentiss Browne new correctional Institute		83
Rummel, Klepper & Kahl site development, awter and sewage		
fee Type B GCL 1961 item 69		
" payment blue prints \$7.20 GCL 1959 item 85	12-11-61	212
" allocation salary Brawner Z. Harding \$1,282.70, Soc. Sec. \$40.08		
GCL 1960 item 90		
" contr. \$5,800. State Use Industries bldg. material for Southern	1-3-62	254
Md. Correctional Camp GCL 1960 item 90		
" payment blue prints \$9.90 GCL 1959 item 85 - \$12. GCL 1958 item 71		
\$11.50 GCL 1961 item 86		
" payment advertisement for Water Permit \$2.19 GCL 1961 item 86		
" pro-rata payment for electrical inspection Central Laundry \$1.03 GCL 58, 71	12-13-62	277
" " " " " Southern Md. Correctional Camp \$105		
" contr. Engay Eng. Constr. Co. \$335. 12.01.08.01-8		
\$335. 12.01.07.00		

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Appr. Ingleside Plumbing & Heating fee Egli & Gompf	\$107,900. GCL 1958 item 70	7-13-59	VL4	277
" payment blueprints \$5.76	GCL 1958 item 71			
" tentative allotment GEF \$150,000. for 4 work camps.	Monthly report about deficiencies in Special Funds to be submitted	8-13-59		312
" to be cancelled GCL 1957 item 97 - \$235,296.12	GCL 1957 item 98 - \$30,000.			313
	GCL 1957 item 105 - \$120,000.			
" to revert to Annuity Bond Fund GCL 1958 item 85 - \$6,500.				
" exp. liste GCL 1958 item 70 - \$465.38, item 72 - \$180.99,	item 73 - \$1,252.33	3-14-60	VL5	6
" change order Eastern Engs. & Contractors \$360.58	GCL 1958 item 80	4-6-60		33
" transfer \$5,500. from Welfare Fund House Correction to Welfare Fund	State Reformatory for Women to be used for basket ball court	7-6-60		130
" appointment Finney, Dodson, Smeallie, Orrick & Asaoc. fee Type D	plans for correctional camps GCL 1960 item 90			
" appointment J. Prentiss Browne has been changed from plans for	Institution for Adolescents 600 beds (GCL 1959 item 85 abandoned project) to New Correctional Institution 1000 beds expendable to at least 1,200. beds			
" contr. Jenkins Bros. \$5,974. 12.01.07.60-01				
" change order Jenkins Bros. \$70. 12.01.07.01-14		8-8-60		164
" fee Finney, Dodson, Smeallie, Orrick & Assoc. Correctional Camps	not Type D, but Type B. GCL 1960 item 90	12-15-60		290

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Appr. appointment J. Prentiss Browne plans Correctional Camp Springfield	6-9-58	V13	399
site of Central Laundry fee Type B GCL 1958 item 72 - GCL 1957 item 93			
" contrs. Raymond Concrete Pile Co. \$190.18 GCL 1957 item 92-	10-28-58	V14	29
\$247.75 GCL 1957 item 93			
" request Jessups Volunteer Fire Dept. to extent sewage lines to			30
Patuxent institute. Cost entirely to Fire Dept. Approval of DPI			
" constr. Surplus property warehouse at Jessup. Prison labor and	12-12-58		85
some outside contracts. \$90,000. State Use Industries Funds			
" payment blue prints \$35.64 GCL 1958 item 72	2-16-59		141
" payment \$1,032.03 Rinaudot & Coupard for design structural frame			
and roof of Surplus Property Warehouse			
" payment Raymond Concrete Pile Co. \$390.50 State Use Industries Fund #769			142
" contr. John K. Ruff Central Laundry and Inmate Housing Sykesville	3-9-59		168
fee Egli & Gompf (Laundry) and Prentiss Browne (Inmate Housing)			
\$627,195. GCL 1958 items 70, 72 - GCL 1957 item 93			
" payment blue prints \$37.80 GCL 1958 item 70			
" change of funds contr. John K. Ruff Central Laundry and Inmate housing	4-15-59		211
" exp. lists GCL 1958 item 70 - \$318.85, item 72 - \$832.95	7-13-59		277
" appointment J. Prentiss Browne new Institution for Adolescents			
(600 beds) GCL 1959 item 58 fee Type B			
" appointment Fletcher & Fletcher New Work Colony (400 beds) fee Type B			
GCL 1959 item 86			
" contr. S.H. Jackson fee Egli & Gompf \$8,152. GCL 1958 item 70			
" payment travel D.M. Philbin \$500. GCL 1958 item 70			

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Appr. exp. list \$58.20 GCL 1949 item 60	<u>CONSTRUCTION</u>		
" " " \$10,179.95 GCL 1950 item 16	9-14-53	V10	377
" payment Consolidated Gas, Electric Light & Power Co. \$26.23 GCL 1949 item 60			
" exp. lists GCL 1949 item 60 - \$10., item 62 - \$537.38	10-19-53		109
" " " \$1,395.11 GCL 1950 item 16			
" " " \$169. GCL 1953 item 102			
" " list \$84.06 GCL 1949 item 60	11-9-53		434
" " lists GCL 1953 item 102 - \$600., item 108 - \$68.98			
" " list \$141.77 GCL 1949 item 60	12-14-53		458
" " list \$24.62 GCL 1949 item 62	11-9-54	V11	271
" contr. Columbia Pump & Well Co. \$3,463. Charles County Penal Farm	6-13-55		470
Public Works Operation Fund of House Correction			
" change order Columbia Pump & Weel Co. \$1,036.40 new well Charles	8-8-55	V12	31
County Penal Farm Public Works Fund House Correction			
" appointment Egli & Gompf plans Central Laundry \$10,000. GCL 1957	4-8-57	V13	45
item 92 fee Type B			
" reversion to Annuity Bond Fund \$300,000. GCL 1949 item 31	5-28-57		90
" cancellation \$100,000. GCL 1955 item 90			125
" appointment Egli & Gompf plans Central Laundry at Springfield	6-9-58		398
fee Type B GCL 1958 item 70			
" retention Victor Kramer Co. for services Central Laundry to work with Dept. Budget & Procurement, Dept. Mental Hygiene and Dept. Correction			399
and Egli & Gompf fee 1% of total cost not more than \$12,000.			
GCL 1958 items 70,71			

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Appr. transfer \$11,000. to State Use Industries	12-8-52	V10	141
" exp. lists \$210.73 GCL 1949 item 60			
" contrs. \$2,180. salary and travel expenses Constr. Supt. GCL 1949 item 60			
" contrs. \$84.53 GCL 1949 item 60	1-12-53		170
" change order Gardens Constr. Co. fee Lucius R. White \$6,570.18			
CREDIT GCL 1950 item 16			
" exp. list \$11.71 GCL 1949 item 60			
" " \$214.22 GCL 1949 item 60	2-10-53		194
" contr. \$46.50 GCL 1949 item 60			
" change order Garden Constr. Co. fee Lucius R. White \$5,458.72			
CREDIT GCL 1950 item 16			
" contrs. and Change orders charges \$1,573.50 and CREDITS \$2,156.95	3-9-53		217
GCL 1949 item 60			
" exp. list \$272.31 GCL 1949 item 60	4-13-53		241
" contrs. \$1,165.70 GCL 1949 item 60			
" contr. Garden Constr. Corp. boiler house \$458,869. GCL 1953 item 102			
" exp. lists \$279.21 GCL 19 9 item 60	5-11-53		271
" contrs. \$57.25 GCL 1949 item 60			
" change order Garden Constr. Corp. \$985.53 GCL 1950 item 16			
" transfer \$22,000. from State Use Industries to Dept. Correction	6-11-53		298
" exp. list \$272.85 GCL 1949 item 60			
" " \$76.50 GCL 1950 item 16			
" contrs. \$3,407.50 GCL 1949 item 60			
" exp. list \$154.08 GCL 1949 item 60	7-13-53		327

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Appr. payment electrical srrvics \$25.63 GCL 1949 item 60	5-13-52	V9 154
Work Boiler Houss Patuxent Institute can not proceed due to lack of funds; therefore water main has to be constructed to service Defective Delinquents Bldg. contr. awarded to low bidder Matricciani & Sons \$2,809.89 GCL 1949 itsm 60. Pipes available at Sandy Point will be charged to GCL 1949 item 60 and credited to GCL 1951 item 29 \$1,501.11		
Appr. exp. lists \$83.65 GCL 1949 item 60	6-12-52	482
" contrs. \$4,747.45 GCL 1949 item 60		
" exp. lists \$52.80 GCL 1949 item 60	7-14-52	V10 5
" change order Williams Constr. Co. fee Lucius R.White \$2,902.39 GCL 1949 item 60		
" payment srrvice Consolidated Gas, Electric Light & Power Co. \$23.81 " "		
" exp. list \$32.65 GCL 1949 item 60	8-11-52	35
" payment service Consolidated Gas, Electric Light & Power Co. \$30.05 GCL 1949 item 60		
" change order Gardens Constr. Corp. fee Lucius R.White \$8,439.76 CREDIT GCL 1950 item 16		
" exp. list \$52.60 GCL 1949 item 62	9-8-52	60
" contrs. \$39.88 GCL 1949 item 60		
" exp. list \$32.80 GCL 1949 item 60	10-8-52	88
" contr. Klaf Contracting Co. water tank Patuxent Institute \$6,990. GCL 1949 item 60		
" list \$104.78 GCL 1949 item 60	11-10-52	113
" contrs. \$1,642.61 GCL 1949 item 60		
" Whitman, Requardt & Assoc. \$122.71 CREDIT GCL 1949 item 62		

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Appr. contrs. GCL 1949 item 62 - \$55.10, item 60 - \$2,609.53		10-1-51	V9 225
" exp. lists GCL 1949 item 60 - \$313.03, item 62 - \$9,044.59		11-7-51	260
" contrs. \$42.62 GCL 1949 item 60			
" contr. Pittsburgh- Des Moines Steel Co. water tank and tower fee Whitman, Requardt \$ Assoc. \$50,900. GCL 1951 item 150			
" exp. lists GCL 1949 item 60 - \$593.41, item 62 - \$4,152.76		1-14-52	298
" contrs. \$199.45 OCL 1949 item 60			
" exp. lists GCL 1949 item 60 - \$302.43, item 62 - \$243.58		2-11-52	344
" contrs. GCL 1949 item 60 - \$27.90, item 62 - \$559.57			
" contr. Gardens Construction Corp. Defective Delinquents Bldg. GCL 1952 item 74 - \$1,500,000.		3-10-52	379
GCL 1951 item 150 - \$256,500.			
GCL 1950 item 16 - \$664,458. Total \$2,420,958.			
Report about Boiler House Patuxent Institute next meeting			
Appr. exp. lists GCL 1949 item 60 - \$417.19, item 62 - \$97.64			
" contrs. OCL 1949 item 60 - \$239.04, item 62 - \$7,40			
" exp. lists GCL 1949 item 60 - \$418.12		4-21-52	414
" contr. Gardens Construction Corp. Defective Delinquents Institute based on using prison equipment. Since this is found unsatisfactory equipment will be furnished by VAN Doren Iron Works Additional Expense \$54,291.60 GCL 1950 item 16			
" contr. GCL 1949 item 60 - \$268.85			
" GCL 1951 item 159 - \$30.50			
" exp. list GCL 1949 item 60 - \$20.23		5-13-52	454

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	<u>CONSTRUCTION</u>	<u>Minutes of</u>	<u>Page</u>
Appr. contr. John Matricciani Co. Improvement Sewage Treatment Plant	2-13-51	V9	12
additional capacity for Institute Defective Delinquents \$157,957.			
Fee Whitman, Requaardt & Assoc. GCL 1950 item 16 GCL 1949 item 60			
" contrs. \$2,529.10 GCL 1949 item 60			
" exp. lists GCL 1949 item 60 \$1,302.05, item 62 - \$114.05	4-17-51		57
" contrs. GCL 1949 item 60 - \$3,677.84			58
" contr. Williams Construction Co. fee Lucius R. White excavating,			
grading etc. \$49,633.10 GCL 1949 item 60			
" exp. lists GCL 1949 item 60 - \$1,015.14, item 62 - \$214.10	6-14-51		107
" payment \$40.19 electrical services property Frank C. Jones			
GCL 1949 item 60			
" contr. Balt. Ohio Railroad protection service while water is installed			
\$2,347.70 GCL 1949 item 60			
" contrs. \$3,351.57 GCL 1949 item 60			108
" payment \$29.69 electrical service property Frank C. Jones GCL 1949 7-11-51			154
item 60 (rentals are credited to this account)			
" contrs. \$176.04 GCL 1949 item 60			
" " \$299.26 guard salary and prison labor GCL 1949 item 62	8-7-51		181
" " \$119.11 GCL 1951 item 60			
" exp. lists GCL 1949 item 60 - \$130.75, item 62 - \$2,129.52			
" " GCL 1949 item 60 - \$1,043.46, item 62 - \$6,242.11	10-1-51		224
" balance salary Roland E. Wilhelm \$264. reverted to GCL 1949 item 62			225
" Whitman, Requaardt & Assoc. to prepare Manual Maintenance of Boiler			
Plants not to exceed \$750. GCL 1949 item 62			
" contrs. GCL 1947 item 58 - \$259.47			

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CONSTRUCTION

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Appr. appt. Lucius R. White architectural plans Whitman, Requardt and Assoc. Utilities Institution Defective Delinquents and Classification Center. \$250,000.00 GCL 1949, Item 60	6-7-49	V8	54
" funds \$60,000 constr. of storage facilities (House of Correction) and misc. contracts (Penitentiary) GCL 1949, Item 62	5-9-50		261
" exp. lists. \$448.65. GCL 1949 Item 62			
" Whitman, Requardt and Assoc. \$9,500. study of power supply (Institution for Defective Delinquents) GCL 1949, Item 60			
" payment list \$2.80. GCL 1949, Item 62	5-31-50		314
" payment \$192.57 to J.D. Pennington Supt. Pa. State Institution for consultant services Institution for Defective Delinquents GCL 1940, Item 60			
" exp. lists \$27.419.13. GCL 1949, Item 60	8-27-50		351
" exp. \$485.97. expenses for attending conferences in connection with Institution for Defective Delinquents. GCL 1949, Item 60			
" exp. lists \$3,546.04. GCL 1949, Item 60, 62	11-14-50		395
" exp. lists \$3,149.23. GCL 1949, Item 60, 62	1-8-51		463
" adjustment of encumbrance contr. Whitman Requardt and Assoc. \$3,897.92. credit GCL 1949, Item 60			
" contracts \$2,172.62. GCL 1949, Item 60 - \$1.80. GCL 1949, Item 62 - \$125.61. GCL 1949, Item 80			
" exp. lists GCL 1949 item 60 \$787.18, item 62 \$602.58	2-11-51	V9	11

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Authorized exp. purchase of tools \$2.155.	10-4-49	v8	138
Appr. contr. State Use Industries equipment for Central Laundry and Inmate Housing \$4,131.50 GCL 1958 item 70	3-9-59	v14	168
" increase of above contr. to \$4,667. GCL 1958 item 70	4-15-59		211
" contr. American Laundry Machinery Co. \$252,710. OCL 1958 item 71	6-9-59		233
" contr. American Laundry Equipment additional equipment \$30,739.71 GCL 1958 item 71	7-13-59		277
" contr. State Use Industries furnishings for Southern Md. Correctional Camp \$5,158.55 - \$6,621.75 GCL 1961 item 84	2-13-62	v16	277

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FUNDS

	<u>Minutes of</u>	<u>page</u>
Appr. transfer \$20,000. from #769 to #771	12-15-60 V15	289
" transfer \$45,000. Fund #770 to #788 - \$5,000. #769 - \$40,000.	1-4-61	326
" transfer \$35,000 Fund #770 to #769	5-15-61	444
" transfer \$35,000. from Fund #770 to Fund #771	10-4-61 V16	147
" transfer \$6,690.92 from Fund #788 to Fund #770	6-12-61	14
" transfer \$6,000. from Fund 770 to Fund #768	8-15-61	82

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	<u>Minutes of</u>	<u>Page</u>
Appr. transfer of funds \$3,000. Public Works Operation Fund House Correction to Dept. Correction Hdqtrs. for new position Director Correctional Camps	2-16-59 VI4	141
" transfer \$15,000. from State Use Industries Penitentiary to State Use Industries Board of Correction	3-9-59	167
" write-off \$32,287.02 owed by Public Works Operation Fund House Correction to 1958 Budget Appropriation House Correction. No action \$34,418. deficit same kind up to Jan. 1959		
" transfer \$60,000. State Use Industries Penitentiary and \$20,000. State Use Industries to Reformatory Males.	4-15-59	188
" transfer \$8,000. from House Correction Fund #756 to #763	8-13-59	312
" transfer from State Use Industries Penitentiary \$1000., House Corr. \$7,500., Penitentiary \$17,000., Reformatory Males \$5,500. to State Use Industries Dept. Correction.	10-21-59	364
" write-off \$35,272.67 receivable from Penitentiary \$97,320.07 " " House Correction		
" transfer \$8,000. House Correction Welfare Fund \$746 to Reformatory Women Fund # 749 for installation radio system	2-8-60	462
" transfer \$15,000. from Fund 769 to Fund 788	4-6-60 VI5	33
" allocation \$15,000. State Use Industries Fund for 90 acres Queen Anne's County est. cost \$10,350. for relocation Old Point Correctional Camp		
" transfer \$5,500. from Welfare Fund House Correction to Welfare Fund State Reformatories to be used for basket ball court Reformatory Women	7-6-60	130
" transfer \$40,000. fund #768. to #769 - \$10,000., #770.- \$22,000 #771 - \$7,000. - #788 - \$1,000.	8-8-60	164

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Appr. transfer after 7-1-54 from State Use Industries Board of Correction to State Use Industries Penitentiary \$10,000. and to State Use Industries Reformatory Males \$1,600.	3-8-54	V11	27
" transfer \$30,000. from State Use Industries Penitentiary to State Use Industries Reformatory Males	1-10-55		331
" transfer State Use Industries Penitentiary \$5,600., from State Use Industries House Correction \$2,600., from State Use Industries Reformatory Males \$1,300. to State Use Industries Board of Correction	2-14-55		353
" transfer to State Use Industries from Md. House Correction - \$5,000. Penitentiary - \$14,000. Reformatory Males - \$1,000.	7-11-55	V12	3
" transfer \$10,000. from State Use Industries Penitentiary to State Use Industries Patuxent Institute	8-8-55-		31
" transfer from State Use Industries Dept. Correction to State Use Industries House Correction - \$5,000., to Penitentiary - \$12,800., to Reformatory Males - \$2,200. for salaries and operating expenses	1-9-56		319
" transfer \$40,000. State Use Industries to Public Works Operation Fund House Correction	3-11-57	V13	24
" transfers to State Use Industries Board Correction: State Use Industries - Penitentiary \$2,000. - \$12,800.	6-19-57		129
" " " House Correction \$5,000.			
" " " Reformatory Males \$2,200.			
" transfers of funds \$25,000. State Use Industries to Penitentiary \$10,000., to House Correction \$10,000., to Patuxent Institute \$5,000.	6-9-58		398
" transfer \$2,500. State Use Industries - Penitentiary to State Use Industries Dept. correction			

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Appr. transfer \$35,000. State Use Industries Penitentiary to State Use Industries House Correction	6-14-51	V9	93
" transfer \$10,000. from State Use Industries Penitentiary to State Use Industries House Correction	8-7-51		175
" transfer \$5,000. from State Use Industries Reformatory Males to Board of Correction to cover salaries			
" transfer \$15,000. from State Use Industries Penitentiary to Dept. Correction to cover salaries and expenses fiscal year 1952	11-7-51		259
Declined \$4,248.29 House Correction sale of scrap to be credited to Budget items 401, 502, 508., must be reverted to Genral Funds Treasury			
Appr. revolving funds to Penitentiary - \$50,000. House Correction - \$75,000. Reformatory Males - \$25,000. in connection with State Use Industries			
" return \$10,000. from Special Funds Penitentiary to Special Funds Reformatory Males. Loan provided for Salisbury Road Camp	1-14-52		298
" transfer \$11,000. to State Use Industries	12-8-52	V10	141
" " \$22,000. State Use Industries to Dept. Correction	6-11-53		298
" " \$13,000. from Board of Correction State Use Industries to State Use Industriss - Penitentiary to meet payment \$1,048.18 State Employeess' Retirement Fund and to pay salaries	7-14-52		1
" transfer \$40,000. from State Use Industries Penitentiary to State Use Industries Reformatory Males	3-8-54		27
" transfer \$2,400 from State Use Industries House Correction to State Use Industries Board of Correction to carry out program 1954			

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Appr. transfer of funds of State Use Industries Account to take care of salaries of Industrial Supt. and sales promotion manager.		V8	76
" transfer of funds State Use Industries \$35,000. from Maryland Penitentiary to House of Correction (expenses for machinery and equipment)	5-31-50		338
" ^{* 10,000.} transfer of State Use Industries Account to Maryland Penitentiary, House of Correction, Ref. Males. (salary and expenses Industrial Supt. Sales Production Manager and stenographic services)			
" transfer of \$10,000. Special fund Account from Ref. Males to Maryland Penitentiary to operate Salisbury road camp.	11-14-50		380
" transfer \$3,000. from Penitentiary - State Use Industries to Board of Correction - State Use Industries Fund deposit with Union Trust Co. of Maryland to simplify business.			
" transfer \$35,000. from State Use Industries F. of Maryland Penitentiary to State Use Industries. - Ref. Males to establish Coconut Fiber Mat Shop and Basket Industry, Bookbinding and Repairing Industry.	1-8-51		447
" recommendation of State Auditor to transfer maintenance cost during construction period 1929 - 1941 to capital expense.			
" request to convert stocks from Eastern Grain Growers into cash \$206.30 credit Budget 302	4-17-51	V9	43

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INSURANCE

Appr. payment insurance on truck \$18.94 GCL 1949 item 60

Reported fire 11-21-60 damages \$34.07

Appr. settlement fire loss 11-21-60 \$34.07

Received settlement \$34.07 BPW Fire Loss Acct. #24 CREDIT

Received settlement fire loss 5-23-62, \$94.30, Credit BPW
Fire Loss Item 24Minutes of Page

12-8-52 V10 142

1-4-61 V15 326

5-15-61 444

3-16-62 V16 312

5-9-63 V17 208

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Appr. demolition of farmhouse and lean-tos on Townshend property	3-14-61	V15	387
" contr. D.H.Steffens topographical survey Camp near Hughesville	4-5-61		415
\$100. GCL 1960 item 90			
" appointment J.B.Metcalf topographical survey Townshend property	5-15-61		444
60 acres \$1,350. Fund #769			
" above contr. completed at \$1,318.75 - \$31.25 reverted to Fund #769	6-12-61	V16	14
" \$30,000. for land for 2 additional correctional camps cancelled	8-15-61		83
" option Benjamin F. Bergeron property for Md. House Correction			
\$13,500. GCL 1961 item 75			
See Crownsville, land	6-12-61		13

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Appr. to be investigated offer from Wm. Bell 235 acres for State Penal System	12-14-59	VL4	425
Deferred pending on further study option for 299 acres Frederick County for correctional camps for approx. 1000 inmates	9-14-59		339
Appr. allocation \$15,000. State Use Industries Funds for 90 acres Queen Anne's County	4-6-60	VL5	33
Opposition to new location of prison camp. Nevertheless Dept. to proceed with purchase 90 acres for \$10,350. for new camp 150 prisoners	5-16-60		62
Appr. appointment Allen Evans survey Townshend property \$2,000. Fund #769	8-8-60		164
" purchase Townshend property 80 acres \$10,350. , titlework etc. \$132.96 Fund #769			
" contr. Allan Evans survey Townshend property has been accomplished for \$1,510. - \$490. allocation Fund #769 to be cancelled	9-6-60		195
" contr. D.H. Steffens topographical information Southern Md. Correctional Camp \$300. GCL 1960 item 90	10-5-60		220
" payment additional \$25. legal services acquisition Townshend property Fund #769	12-15-60		289
" contr. D.H. Steffens topographical survey \$150. GCL 1960 item 90			
" contr. Allane Evans markers Townshend property \$374.19 Fund #769	2-13-61		347
" payment blue prints \$21.60 GCL 1959 item 85			
" contr. D.H. Steffens topographical work Southern Md. Correctional Camps near Hughesville \$125. GCL 1960 item 90			

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Appr. purchase 9.826. acres with 2 cottages from Frank Jones \$40,000. (Institute for Defective Delinquents) GCL 1949, item 60	11-14-50	V8	395
Appr. contr. Daniel M. Murray legal services Jones property \$203.50. GCL 1949, item 80	1-8-51		463
Appr. contr. Charles H. Steffey appraisal of Gardner Property \$78.60 GCL 1949 item 60	10-1-51	V9	225
" purchase Gardner Property 8 acres for Patuxent Institute \$25,000. GCL 1950 item 16	1-14-52		298
" payment Daniel M. Murray title search etc. Gardner property \$292.16 GCL 1950 item 16	7-14-52	V10	5
" to appraise property Wicomico County potential Penal Farm	7-12-54	V11	176
" payment for appraisals of above property \$310.74 Public Works Operation Fund Penitentiary	9-14-54		210
" advised to obtain further information of property Charles County appraised for \$1,100. approx. , owner asks \$4,000.	12-14-54		302
" payment appraisal above property \$25.			
" negotiation for 112 acres in Charles County for road camp at appr. \$4,000. 2. appraisal was \$3,920.	2-14-55		353 354
" payment Alfred May \$40. appraisal above property purchase 112.76 acres Charles County for \$4,000.	5-17-55		435
" purchase 245 acres from Jay French for Poplar Hill Road Camp \$50,000. GCL 1955 item 89	2-11-57	V13	2

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Baltimore \$5.070 p. a. 30 months from 1-1-50	12-5-49	V8	212
Appr. renewal Eseo Bldg., Balt. \$5,655. 2 years from 7-1-52	5-13-52	V9	460
" agreement with Balt. & Ohio Railroad: water pipe beneath railroad tracks initial fee \$15. GCL 1949 item 60, annual fee \$12. Budget { Institute Defective Delinquents)	2-13-51		11
" correction: \$15. and \$10. agreement with Balt. & Ohio Railroad Co. paid by Budget	2-8-54	V11	5
" renewal Eseo Bldg., Balt. \$5,850. p.a. 2 years from 7-1-54	6-1-54		114
" concrete block bldg. \$21,000. approx. to be rented to Md. State Agency for Surplus Property for \$500. monthly	7-11-55	V12	3
" renewal \$6,337.50 p.a. 1 year and 7 months from 7-1-56	7-9-56		326
" Standard Oil Bldg., Balt. renewal \$7,312.50 p.a. 2 years from 2-1-58	12-16-57	V13	289
" new, Md.Realty Co.,lessor 5,700 sq.ft. 6 N.Fallsway,Balto. 2/15/64 - 7/31/65 \$1.00 per sq.ft.p.a.	2-3-64	V17	499
" new lease with Md.Realty Co.,ground floor 600 N.Fallsway \$12,600 p.a. for 2 yrs.from 8-1-63	1-8-63		314

DEPARTMENT OF CORRECTION	<u>PERSONNEL</u>	<u>Minutes of</u>	<u>Page</u>
Authorization for architect of Defective Delinquents Institution Lucius R. White to make trips for compiling information. GCL 1949, item 60		8-2-49 V8	107
Appr. payment reimbursement of expenses \$22.74. incurred by candidates for positions.			
Overtime policy referred to Standard Salary Board for review Appr. ext. of sick leave Frank Ruppert, Guard, from 8-1-49 to retirement		10-4-49	167
Appr. exp. expenses \$485.97. for attending conferences in connection with Institute for Defective Delinquents. GCL 1949, item 60			
" payment Mary L. Hess \$150. for injury inflicted by escaping convict Budget 1950 Misc. Appropriations #2 item 40		8-2-49	124
Appr. 65¢ per hour for prison labor after 7-1-51 instead of 50¢		6-14-51	V9 93
" balance travel expense Donald Philbin \$60.74 reverted to GCL 1949 item 60		10-1-51	224
" balance salary Roland E. Wilhelm \$264. reverted to GCL 1949 item 62			
" increase in inmate labor for State Roads Commission from 65¢ to 70¢ for other departments the rate remains 65¢ per hour.		5-28-57	V13 90
Disappr. increase of rate for inmates labor for other Depts. than State Roads Commission		6-19-57	125
Appr. payment of overtime to 2 employees emergency situation		6-9-58	398

DEPARTMENT OF CORRECTION

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PERSONNEL

	<u>Minutes of</u>	<u>Page</u>
Deferred action on payment \$16,000. flat rate p.a. for position Supt. of Prisons	9-15-58 V14	2
Appr. to establish position Director Correctional Camps tentative salary rate \$6,226. - \$7,471. p.a. Commissioner of Personnel and Standard Salary Board to review on emergency basis.	10-28-58	29
Q review change of classification Asst. Industrial Supervisor to Director of Correctional Industries proposed salary scale \$8,486. to \$10,181. p.a. Change not going to be retroactive		
" review salary increase of Supt. of Prisons on emergency basis. Change not going to be retroactive		
" no exception for garage use from general policy (See Employees 5-4-59, p. 223)	7-13-59	308
" extension of compensatory time from 30 to 90 days	7-6-60 V15	130
Referred to Standard Salary Board establishment of new position "Assistant Correctional Camp Supervisor see State Employees p.268	11-7-60	246
No acute emergency "Assistant Correctional Camp Supervisor" salary scale	4-5-61	414
to be included in 1962 Standard Salary Plan effective 7-1-61		
Appr. ext. of sick leave Charles D. Morrill 3 months from 7-26-61	10-4-61 V16	158
" 2. ext. of sick leave Charles D. Morrill 3 months from 12-26-61	2-13-62	300
" 3. ext. of sick leave Charles D. Morrill 3 months from 3-26-62 returned to duty 4-19-62	4-4-62	357
" ext. of sick leave Chas. P. Campbell, 3 mos. from 8-22-62	9-10-62 V17	22

DEPARTMENT OF CORRECTION

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(Agency)

Date Vol. PagePERSONNEL

Appr.	emergency declared on Correctional Dietary Officer I	9-10-62	17	4
"	stenographic position to furnish service to 3 employees to operate the Work Release Program	9-9-63		353
"	emergency declared on position "Industries Assistant Director" and Director of Work Release Program"	10-3-63		378
"	emergency classifications "Industries Foreman I" and "II"	11-10-64	18	290

DEPARTMENT OF CORRECTION

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<u>(Agency)</u>	<u>PROPERTY</u>	<u>Date</u>	<u>Vol.</u>	<u>Page</u>
Appr. disposal of State property \$671 (correctional camp)		12-10-62	17	107
do. 10 "	"	1-3-63		125
do. 45.		6-17-63		278
do. 525.	"			
do. 400.	"	2-3-64		510
do. 1,100.				
Appr. remove from inventory and junk 37 wooden beds, 3 ranges from Correctional Camps		4-1-64	18	46
Appr. disposal of State property (Boys' Forestry Camps) \$200.		5-20-64		100
Appr. remove from inventory various items Correctional Camps \$13,012.91		10-6-64		270
" disposal of State property, Correctional Camps \$1,225.		11-10-64		313

DEPARTMENT OF CORRECTION

PROPERTYMinutes ofPage

Disposal of State property \$1.159.00	6-7-49	V8	86
Disposal of State property \$10.50	10-4-49		168
Disposal of State property \$818.59	11-14-50		386
Appr. sale typewriter \$35. to Penitentiary	2-13-51	V9	8
Appr. disposal of State property \$50.85	9-8-52	V10	76
" " " " " \$50. - \$926.	8-10-53		368
" " " " " \$35.	7-12-54	V11	143
" " " " " \$55.	8-9-54		202
" " " " " \$75.10	8-19-57	V13	190
" to remove from inventory misc. items	4-8-58		387
" disposal of State property \$16.52	4-15-59	V14	206
" " " " " \$675.	7-13-59		302
" to remove from inventory misc. items			
" " " " " " " "	8-13-59		332
" disposal of State property \$400.	2-8-60		483
" to remove from inventory misc. items	8-8-60	V15	185
" disposal of State property \$95. (Central Laundry)	3-14-61		405
" " " " " \$510. - \$265. (Correctional camps)	6-12-61	V16	36
" " " " " \$242.87	11-13-61		197
" " " " " \$75.	2-13-62		301
" to remove from inventory, misc. items \$10,820.15	9-10-62	V17	22
" " " " " " " 15,950.58	9-10-62		23
" disposal of State property \$1,490 (correctional camp)	11-13-62		79
" " " " " " 800			

BOARD OF CORRECTION:

- 1- Cheltenham School for Boys
- Maryland House of Correction-Men's, Women's Prisons
- Maryland Penitentiary
- Maryland State Penal Farm
- Maryland Training School for Boys
- Maryland Training School for Colored Girls
- Montrose School for Girls

BOARD OF CORRECTION:

	<u>Minutes of</u>	<u>Page</u>
1- Board decided that plans heretofore made for moving office to State Office Bldg., could not be revised.	8-2-39	279
2- Reserved action re. removal to Annapolis pending further consideration, following appearance of Jones & Perkins at meeting.	8-31-39	291
3- Approved continuance of methods of expenditures of \$1,200.00 in Gen. Bond Issue 1939, for completing work at Penal Farm, as per letter Aug. 22, 1939- W.R. Jones	9-15-39	295
4- Approved amendment for pension for Robert D. Case, former Secty-Treas.	10-10-39	305
5- Approved payment \$100.00 Wm. M. Berrick for overtime at Penitentiary.	10-2-40	422
6- Approved transfer \$456.59 from premium account of Gen. Bond Issue 1937 to take care of deficit in construction at Penitentiary and House of Correction.	12-17-40	438

7- Approved payment \$208.33 to Elmer B. Carl, former Supt. Penal Farm	4-9-4	453
8- Approved leasing land at House of Correction for additional farming.	4-20-42	124
9- Approved transfer to Balto. into offices of Dept. Forestry	7-14-43	219
10- Approved lease Calvert Bldg. & Const. Co. 1 yr. \$1,740.	11-22-44	354
11- Approved agreement for use prison labor on State roads & at \$3.20 per day.	8-20-45	426
12- Approved lease Calvert Bldg. \$1,957.44.	11-28-45	464
13- Approved continuing present lease.	5-29-46	34

DEPARTMENT OF CORRECTION:

Minutes of Page

- 1- Approved \$5,000 Revolving Fund for Sales Promotion Manager State Use Industries. 1-16-42 79
- 2- Approved employment James W. Curran as Sales Promotion Manager
Approved employment of an assistant for Curran. 3-5-42 110
Salaries to come from Revolving Fund.
- 3- Approved \$7,500 Revolving Fund for Sales Promotion Dept. State Use Industries. 1-19-43 186
- 4- See: Women's Prison, and Md. House Correction 10-29-43 258
- 5- Approved \$5,000 State Use Industries. 1-27-44 278
- 6- Approved lease Calvert Bldg. 1 yr. \$1,740. from Jan. 1, 1944. 5-2-44 302
- 7- Commission to submit new plans if desired to change post-war construction work. 6-30-44 316
- 8- See: Conventions 8-31-44 327
- 9- Approved transfer \$5,000 from Md. St. Penal Farm Revolv. Fund for State Use Industries.
Approved name Dr. Robt. E. Gardner appearing on 2 payrolls (different) under present conditions. 10-24-44 346

10- Approved Rogan attendance convention N.Y. City.	10-24-44	350
11- Approved road repairs \$4,700 at Women's Prison & House of Correction by St. Roads Comm.	1-25-45	361
12- Mr. Kirkman confer with Mr. Rogan re. request \$15,000 allotment for Women's Prison.	1-25-45	368
13- Request for transfer funds to State Use Industries Acct. referred Kirkman & McCusker.	5-15-45	387
14- Approved request transfer \$2,500 Md. Pen-St. Use & \$2,500 Md. St. Penal-St. Use to Bd. Correction- St. Use Industries Acct.	7-10-45	401
15- No construction projects in shape for bids.	11-28-45	456
16- Approved \$10,000 for State Use Industries.	11-28-45	462
17- Approved use \$5,000 St. Use Industries funds for boiler repairs at Md. Penitentiary. Secty. refer to Att. Gen. matter of Workmen's Compensation Insurance for prison labor.	3-29-46	18
18- Authorized Military Dept. pay prison labor for 5th Reg. Armory work.	6-13-46	38
19- Approved 47¢ per hr. for prison labor on roads.	9-23-46	72
20- Approved continuation present lease to Dec. 31, 1946 in Rooms 509-519 Calvert Bldg.	9-23-46	75

32- Approved pay for prisoners at 50¢ per hour, on roads.		
33- Def. action request funds from Emerg. Fund for Penitentiary & House of Correction for 1949.	4-20-48	328
Approved use State Use & Special Funds in 1948 for:- Penitentiary-\$53,868.; House Correction-\$31,344.; Reformatory for Males-\$19,849.	5-18-48	350
34-Def. action request authority pay for 1948 holidays worked at various institutions, pending investi- gation.	5-18-48	350
35-Approved transfer \$20,000 to Bd. Correction-State Use Industries Acct. from institutions. St. Use Funds.	6-29-48	388
36-Ref. Kirkman request for \$60,422 for Penitentiary and \$47,820 for House Correction from Emerg. Fund. 1949.	8-13-48	406
37-Ref. request permission pay employees for holidays worked at Penitentiary, to Kirkman.	8-13-48	407
38-Approved disposal property \$550. State Use Ind.	8-13-48	410
39-Approved disposal property-State Use-\$950. & \$350.	9-29-48	411
40-Approved disposal property-\$50.	12-10-48	441
41-Approved transfer \$15,000.00 to State Use Industries Account for 1950 yr. from Penitentiary, House of Correction & Reformatory for Malee.	6-7-49	484
		76

DEPARTMENT OF CORRECTION:

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MINUTES OF PAGE

21- Approved transfer \$10,000 to Board of Correction- State Use Industriss Fund Acct.	11-22-46	85
22- Approved repayment \$10,000 to State Use Industries- Reformatory for Males to Special Fund-Reformatory for Males.	1-16-47	99
23- Approved disposal property State Use Industries not needed.	1-16-47	103
24- Approved lease Stand. Oil Bldg. 3 yr. \$3,276.	4-14-47	115
25- Approved transfer \$21,148 from State Use Industries Acct. to budget Maryland Penitentiary for fiscal year 1947 obligations.	6-23-47	148
26- Approved transfer \$6,500 from Special Fund House of Correction to Bd. Correction-St. Use Ind. Fund.	8-13-47	184
27- Matter overtime payments due employees ref. Gov.	9-9-47	200
28- Approved disposal property-\$100.	1-26-48	274
29- Approved transfer \$5,500 to State Use Industries acct. of Board Correction for salary & travel expenses, to end fiscal year.	2-3-48	282
30- Approved disposal property State Use-\$100.	2-3-48	286
31- Approved disposal property \$3,251.15.	3-22-48	314

Dept. of Correction:

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GENERAL

Date

Page

42-Approved disposal property-\$1,159.

6-7-49

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DEPARTMENT OF CORRECTION:

CONSTRUCTION

Date

Page

- 1- Approved appointment Lucius R. White for plans
for Institution for Defective Delinquents and
Classification Center; and Whitman Requardt &
Assoc. for Utilities of same. 1949 Bonds.

6-7-49

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BARRETT SCHOOL FOR GIRLS

EQUIPMENT

	<u>Minutes of</u>	<u>Page</u>
Appr. contrs for house furnishings Geo. P. Thomas Rubber Co. \$173.32	4-8-49	V8 18
Standard Textile Co. \$200.34 - \$146.65, Daniel Miller \$28.72		
" various sources of funds		
" to spend funds \$379.52 received to cover fire damages for replacement of books, paper etc.	8-2-49	124
See Dept. of Public Welfare	6-17-63	V17 277

BARRETT SCHOOL FOR GIRLS

INSURANCE

	<u>Minutes of</u>	<u>Page</u>
Appr. contr. De Luca Co. \$162. fire repair, Fire Loss Acct.	5-9-50	V8, 257
" " Blair Bros. \$347. fire damage repair, Fire Loss Acct	12-5-49	190
" use balance \$313.31 of Fire Loss Acct. for fire loss occurred Dec. 48	5-9-50	295
Reported damages by electrical storm Aug. 1959 to Supt.'s Res.	10-21-59	VI4 361
" settlement \$130. fire 11-18-59	1-4-60	440 A
" settlement fire 8-12-59 \$169.40 CREDIT BPW Fire Loss Acct. #15	6-6-60	VI5 99
Appr. payment Blair & Sons Fire Damage repair Aug. 1959 \$130. BPW Fire Loss Acct. #15	9-6-60	193
Reported Lightening damage to Potato House 9-5-60	10-5-60	217
Appr. repair Potato House \$400. BPW Fire Loss Acct. #15	11-7-60	243
" settlement fire loss Potato House 9-5-60 \$325.	12-15-60	285
" settlement fire loss 9-5-60 \$325.54 CREDIT BPW Fire Loss Att. #15	3-16-61	VI6 309
" reported lightning damage 8-6-62, repairs	9-10-62	VI7 1
" received settlement \$1,882, fire loss 8-6-62	4-3-63	182
" received \$1,882, fire loss 8-6-62, Credit Fire #15	7-3-63	288

BARRETT SCHOOL FOR GIRLS(Agency)

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Date Vol. PageLAND

Continued from p. 1 :

not until new location for Barrett School has been found

Appr. sale to City of Balt. 158.60 acres for \$650,000. Possession after

other facilities for school have been found

See Dept. Welfare , Land

Appr. relocation on premises of Montrose

1-18-60 VI4 453, 454

2-8-60 459

-13-59 329

7-10-61 VI6 43

BARRETT SCHOOL FOR GIRLS

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Minutes of

Page

LAND

Appr. sale of waterline to AAC Sanitary Com. credit to General Treasury	\$11,875.36	11-14-50	V8	390
" revert to GCL 1951 item 1 \$1,656.62 balance of allocation \$5,000. for property survey		4-21-52	V9	410
" allocation \$5,000. GCL 1951 item 1 to accomplish topographical survey of 160 acre		6-14-51		104
If Barrett School should be for sale congregation Holy Trinity Church, Glen Burnie would like to bid. No action.		2-16-59	VI4	139
Appr. County Commissioners to have preference if Barrett School should be offered for sale.		3-10-59		166
Reported offer City of Balt. \$498,000. to be used for extension Friendship Airport. 1959 Legislature appr. \$15,000. to State Dept. Public Welfare for plans of new school. Buildings alone \$1,271,000. \$595,000. were spent on improvements. Two independent appraisals to be made.		7-13-59		273
Appr. appointment Ven Reuth & Weidner topographical map of 55 acre \$2,525.				
GCL 1959 item 36		8-13-59		310
" appraisers Henry M. Bachman and Manekin & Co. for property fee \$1,500. each GCL 1959 item 36				
" appraisal to be reviewed next meeting also recommendations		9-14-59		338
" " are furnished to City of Belt. in connection with purchase of Barrett School.		10-21-59		361
" Real Estate Div. of Compt. of City of Belt. will report about possible sale		11-9-59		394
" after negotiation price agreed on \$650,000. City of Belt. to use property for addition to Friendship Airport. Transfer of title		1-18-60		453
				454

	<u>Minutes of</u>	<u>Page</u>
<u>LEASES</u>		
Appr. agreement with Balt. Gas & Electric CO. about right of way	6-9-58 V13	393
" easements and right of ways with AAC Sanitary Commission about constr. and maintenance of water wells	7-5-62 V16	437
" lease as lessor to Spring Grove 76 acres farm land at Glen Burnie 1 year as of 1-1-62 no charge	3-16-62	321
" extension, Spring Grove Hosp. lessee, 76 A., one yr. same terms and conditions	12-10-62 V17	98
" termination of above lease. School being closed; transfer to Montrose School for Girls; property to City of Balto.	11-12-63	411
" granting license to Balto. G. & E. Co. to constr., &c. electric and telephone lines	5-9-63	204
" 2 easements to Anne Arundel Co. Sanitary Comm. for constr. water well, etc.		

BARRETT SCHOOL FOR GIRLS

PERSONNEL

	<u>Minutes of</u>	<u>Page</u>
Referred for information to State Auditor request for new position of Junior Account Clerk	12-5-49 V8	209
Declined cash compensation for Margaret McCane 11 holidays and Albert Stewart 8 holidays worked	7-11-55 VI2	27
Appr. employee who has accepted position at new Md. Children's Center permitted to occupy quarters for 120 days at Barrett.	12-14-59 VI4	412 G
" paymt.\$27.93 to 2 employees for work on their own time when lightning struck	8-8-63 VI7	317
Appr. ext.sick leave Gladys Mosby, 3 mos.from 3-13-63 max.avail.	3-12-63	175

BARRETT SCHOOL FOR GIRLS

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(Agency)

PROPERTY

Date Vol. Page

Appr. to remove from inventory, misc.items	11-13-62	17	80
do.	1-3-63		125
do.	3-12-63		176
Appr. to remove from inventory, misc.items	10-3-63		393

BARNETT SCHOOL FOR GIRLS

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(Agency)

Date Vol. Page

PROPERTY

Appr. disposal of State property	\$131. - \$79.31	8-6-56	V12	364
" " " " "	\$1,101.	3-11-57	V13	38
" " " " "	\$84.	7-8-57		164
" " " " "	\$146.	9-16-57		219
" " " " "	\$25.	12-16-57		303
" " " " "	\$35.	3-10-58		357
" " " " "	\$125.	7-14-58		469
" " " " "	\$7.81	9-15-58	V14	16
" " " " "	\$1,073.16	10-28-58		53
" " " " "	\$200.	12-12-58		106
" " " " "	\$37.18	8-13-59		331
" " " " "	\$45.	10-21-59		386
" " " " "	\$305.	2-8-60		483
" " " " "	\$35.	7-6-60	V15	154
" " " " "	\$60.	8-8-60		185
" " " " "	\$35.	10-5-60		234
" " " " "	\$227.60	2-13-61		376
" " " " "	\$141.77	3-14-61		405
" " " " "	\$275.22	11-13-61	V16	197
" to remove from inventory farm equipment. Farm operation has been discontinued		2-13-63		301
" disposal of State property	\$12.50	8-13-62		493
" transfer irrigation outfit to Montrose				

BARRETT SCHOOL FOR GIRLS

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PROPERTY

	<u>Minutes of</u>	<u>Page</u>
Disposal of State property 1.050.15	6-30-49 V8	102
" " " " \$38.16	1-9-50	249
" " " " \$38.00 - \$760.41	5-9-50	306
" " " " \$661.87	11-14-50	387
Appr. to remove from inventory 2 coffee urns transferred to Boys' Village	4-17-51 V9	51
" exchange of 10 pigs for corn from Dr. Mason		
" disposal of State property \$675.	1-14-52	331
" " " " " \$56.	4-21-52	441
" " " " " \$540.	7-11-52 V10	27
" " " " " \$77.70	8-11-52	52
" " " " " \$606.06	12-8-52	158
" " " " " \$70.	7-13-53	348
" 387 bushel corn from Boys' Village exchanged for 36 shoats	8-1-53	369
Appr. disposal of State property \$42.50	5-10-54 V11-	201
" " " " " \$511.20	7-12-54	113
" to exchange 50 pigs for 62 barrels of corn from Boys' Village		
" disposal of State property \$251.63	4-9--54	202
" " " " " \$2,102.80	2-11-55	373
" " " " " \$1,467.45	6-13-55	188
" " " " " \$37.89 - \$45.	10-10-55 V12, 109, 110	
" to sell approx. 210,000. bft. standing timber to be credited to GCL 1956 item 73 for farm pond and irrigation equipment	7-2-56	317
" accepted highest bid for timber \$3,307 Garman Bros.	8-6-56	346
" disposal of State property \$1,264.	7-9-56	341

Md. Trg. School for Colored Girls:

8.

GENERAL

Date

Page

- (71)-Approved use \$299.14 on Cottage for Inmates, from Post War allotment for heating system.
Approved contracts for repairs, from Budget, of \$162.54 and \$977.
Corrected approval on use \$229.14 from Post War Fund. Should be from 1947 Bonds-Def. Maint.
72-Rescinded approval contract Blair & Sons Sept. 29, 1948 (1947 bonds & Emerg. Fund); and approved contract at this time to Blair & Sons Co.-\$2,097. for screens. Allotment \$533. from Emerg. Fund to be reverted. New contract payable 1949 budget and 1947 bonds.
Approved contract Nash Welding Co.-\$38.50. Budget.
Approved extension contract Blair Brothers-\$783.50. 1947 bonds & Post War Const. Fund.
73-Secty. refer matter robberies \$830. inmates' funds to State Police for invest. & report.
- | | |
|--------|----|
| 4-8-49 | 18 |
| 4-8-49 | 38 |
| 6-7-49 | 62 |
| 6-7-49 | 81 |

- (68)-Approved contract A.H.Jackson-\$648. for electric line for Brooder House. Current budget funds. 11-1-48 452
- 69-Mr. Funk advised report not yet ready on construction sewer line for which \$30,000 is in 1947 bonds.
Approved allotment \$4,385. from Miel. Approp. #7, Item 1-Spec. Contingent Fund, for purchase of:-
Furniture \$2,421.34
House Furnishings \$1,744.27
Mattresses & Pillows \$218.85, for the new cottage. 12-10-48 471
- 70-Approved allotment \$3,053.00 from Miel. #7-Spec. Cont. Fund for employee & new Cottage equipment. 12-10-48 483
- 71-Approved contracts for house furnishings, etc:~
Geo. P. Thomas Rubber Co-\$173.32
Standard Textile Co.-200.34
Standard Textile Co.-146.65
Daniel Miller Co.-28.72, payable from various sources of funds.
- Approved \$57.74 to DeLuca Davis Const. Co., from 1947 bonds-Cottage for Inmates.
- Approved contracts for heating system, Post War Fund allotment \$2,500:- Nat'l. Radiator Co.-793.65
Charles T. King-155.64. 4-8-49 18

Md. Trg. School for Colored Girls	7.	Date	Page
60-Approved advertising 8.40-Cottage for Inmates.		3-22-48	311
61-Ref. Mr. Funk matter of telephones with authority to act.		4-20-48	323
62-Approved rec. Mr. Funk telephone in each apartment & tenant pay additional costs.		5-18-48	339
63- Mr. Funk obtain bids for screens & report.		5-18-48	350
64- Approved use \$510. from Post War Fund to cover costs authorized 1-16-47 for Staff Cottage.		5-18-48	355
65- Approved employment Russ Winter as architect, for chicken house. \$25.00. 1947 bonds.		6-9-48	360
66-Approved installation drinking fountain-\$75. Budget.		6-29-48	380
67-Approved allotment from Post War Fund \$2,500 for repairs to boiler. Work under direction Dept. Public Improvements.			
Approved contract M. Solomon Fly Screen Co.-\$2,333.00 for screens, payable 1947 bonds & \$533 from General Emergency Fund.		9-29-48	420
68-Approved contract Charles T. King-\$896. for boiler work. Post War allotment authorized Sept. 29, 1948			
Approved increase architect's fee for remodeling Admin. Bldg. & Group Cottage #1 from \$1,302 to \$2,170, based on contract \$21,700. 1947 bonds.		11-1-48	452

5. Md. Training School for Colored Girls

Date Page

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|-----|---|----------|-----|
| 43- | Unable approve contracts as bids in excess amt. available. Bd. Mgrs. decide what to do within amt. available & confer with Kirkman. | 9-23-46 | 67 |
| | Disapproved architect's request to make study of const. needs. | 9-23-46 | 67 |
| 44- | Approved contract for Addition to Admin. Bldg. & new Staff Cottage-\$195,840.00. Statement showing total expenses. | 9-23-46 | 71 |
| 45- | Approved purchase laundry equipment: St. Engineer from B. & P. to investigate need of engineer. | 11-22-46 | 79 |
| 46- | Approved contracts for Staff Cottage & Addition to Administration Bldg. \$195,840.00, Etc. | 11-22-46 | 79 |
| 47- | Approved \$155. for installing 3 sinks & gas for laundry & domestic science equipment. Postwar. | 11-22-46 | 93 |
| 48- | Approved use gypsum planing \$510. additional to contract Staff Cottage. | 1-16-47 | 98 |
| 49- | Contractor to be relieved insurance clause in contract as State has taken out const. ins. | 4-14-47 | 111 |
| 50- | Deferred architect for new construction program. | 5-15-47 | 122 |
| 51- | Approved Allotment \$6,378 Emerg. Fund expenses. | 5-15-47 | 127 |

- 52- Referred Funk matter employment engineer for installation laundry equipment. 6-23-47 152
- 53- Approved proceeding \$51,000 maintenance in 1947 Bond Issue, cleared through Budget & Procurement. 6-23-47 153
- 54- Approved Fletcher as architect for new cottage for inmates, with laundry equipment in basement.
Approved Fletcher as architect for renovation offices & classrooms, & 3rd floor Admin. Bldg. Bids to be requested. \$3,700 & \$18,000 from 1947 bond issue.
Equipment be purchased through Budget & Procurement. 8-7-47 171-172
- 55- Approved contact Blai Bros. \$13,419 repairs to Admin. Bldg., East Cottage & West Cottage - 1947 bonds. 9-23-47 206
- 56- Approved contract \$44 Suburban Propane Gas Co. gas line-1947 bonds \$15,700 Def. Maint. Institution Bldg.
Approved contracts: DeLuca Davis Const. Co. for "Cottage" \$139,605; Aetna Const. Co.-\$3,997. Payment from own budget; 1947 bonds; 1947 bonds-def. Maint. 12-9-47 241-242
- 57- 3 telephones for new Staff Cottage \$6. to be paid from budget. 1-6-48 259
- 58- Affirmed previous action on telephone, & extras. 2-24-48 291
- 59- Approved allotment \$18,595. from Gen. Emerg. Fund to supplement current budget. 2-24-48 295

3. Md. Training School for Colored Girls	Minutes of	Page
21- Approved transfer necessary funds for installation of stokers for the boilers.	11-22-44	356
22- Bill S.J.Martenet & Co. \$200. excessive & returned.	2-8-45	371
23- Bill S.J.Martenet & Co. \$200 ref. Kirkman.	3-6-45	375
24- Approved allotment \$557.56 & \$1,130.25 from Gen. Emerg. Fund for certain repairs.	3-6-45	378
25- Approved payment Martenet bill \$200.	5-15-45	382
26- No action allotment from Gen. Emerg. Fund.	5-15-45	388
27- A.A. Co. Sanitary Comm. apply to Post War Commission for aid for sewage from school.	5-15-45	390
28- No action on request allotment \$28,000 for repairs & \$1,900 for Case Supervisor, Grade II.	7-17-45	414
29- Approved expenditure \$20,000 postwar funds for improvements now.	8-20-45	429
30- Annual expenses \$750 re. sewage system maintenance to be taken care of as a budget matter each year.	8-20-45	429
Approved Mrs. George, Supt., taking own furniture & furnishings with her.		
Approved acquisition certain equipment owned by Mrs. George, upon her leaving institution.	8-20-45	430

31- Approved \$50,000 Post War Fund for addition to Administration Bldg; increase Staff Cottage to \$60,000.	9-25-45	440
32- Approved proceeding with sewage line \$30,000.	9-25-45	440
33- Approved W. Lloyd Wallace for topographical survey at \$1,500.	9-25-45	440
34- Agreement for sewage line to be submitted after surveys & estimates made by A.A.Co. Sanitary .	11-28-45	456
35- Declined approve Case Supervisor-II.	1-10-46	477
36- Approved \$1800 from Post War Fund for repairs, etc. for Supt. home. New official.	2-7-46	485
37- Approved \$6,662 from \$10,000 for repairs, etc., for furnishings to Supt. Home, etc.	3-21-46	7
38- Approved arrangements for repairs, etc. to Supt. Home \$6,662.	5-29-46	16
39- Approved ask bids Staff cottage-\$60,000.	6-13-46	37
40- Approved allotment \$1,700 from Emerg. Fund for 1946 operations.	6-13-46	39
41- Approved allotment \$1,566 Gen.Emerg.Fund 1947	7-9-46	42
42- Approved allotment \$4,988 Gen.Emerg. Fund.	7-9-46	43

MARYLAND TRAINING SCHOOL FOR COLORED GIRLS:

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|--|----------|-----|
| 1- Approved acceptance of bid of Diaz & Lowe for repairs and cleaning - \$4,800. | 9-15-39 | 298 |
| 2- Disapproved budgst amendmnt for salry increases | 10-10-39 | 304 |
| 3- Approved improving sewage system out of \$10,000 in General Bond Issus 1941 - July 15th,/41. | 6-25-41 | 18 |
| 4- Approved sslction Perring & Remington as architect and enginesr for restoration sewags eystem | 9-9-41 | 36 |
| 5- Bosrd approved proccsding with original plan for sewage - \$3,000. | 11-6-41 | 60 |
| 6- Secty. to advise Glen Burnie Improvement Assoc. of no more pollution of Saw Mill Branch. | 1-16-42 | 82 |
| 7- Low bid of \$4,964. for sewage improvements but no tabulation of bids submitted. | 3-5-42 | 111 |
| 8- No information bids for sewags work. | 4-20-42 | 125 |
| 9- J.H.Lawrence low bidder sewage work-\$4,964.00 | 5-28-42 | 133 |
| 10- Approved repairs to East & West Cottages \$500. | | |
| Approved inclosures on Administration Bldg.\$150. | | |
| Approved fance around septic tank \$105. | 11-10-42 | 121 |

11- Approved repairs to roof septic tank \$55.	1-19-43	187
12- Deferred approval purchase farm equipment pending information to Kirkman.	12-2-43	270
13- Approved use \$1600. Gen. Bond 1941-purchase farm machinery.	1-27-44	280
14- Approved \$265. from Gen. Emerg. Fund.	3-16-44	289
15- Approved Cyril H. Hebrank, architect, for post-war construction work.	3-16-44	291
16- Approved F. A. Fletcher, architect, for postwar work in stead of Hebrank & Fowler.	8-31-44	326 & 333
17- No action on request A.A. Co. Sanitary Comm. for conference, but wants inquiry into reimbursements to State for water connections to water line.		
Approved repairs \$2,153.13 from Bond Issues.	8-31-44	335
18- Approved repairs, etc. \$1,950. to heating plant and etoker.	8-31-44	338
19- Kirkman advised not necessary go into matter of payment for water connections to water line.	10-24-44	348
20- Disapproved construction 2 cottages-25 girle each, in poetwar program.	11-22-44	354

Maryland Training School for
Colored Girls:

	<u>Amendments</u>	<u>Minutes of</u>	<u>Page</u>
1-	Approved amendment for 600.00	2-2-39	237
2-	Approved amendment March 3, 1939-650.00	4-11-39	247
3-	Approved amendment May 5, 1939- 400.00	5-15-39	255
4-	Approved budget amendment.	9-15-39	300
5-	Disapproved budget amendment for salary increases	10-10-39	304
6-	Approved amendmnet \$178.60 applicable 1939	10-10-39	307
7-	Approved \$8,950 from Emerg. Fund for operating expenses 1947.	11-22-46	92
8-	Approved \$13,306 Emerg. Fund operating ex. 1947.	6-4-47	140
9-	Approved allotment Emerg. Fund for 3 Matrons II.	9-23-47	210
10-	Approved allotment Emerg. Fund \$1,350 for add. position Director of Education.	1-6-48	264
11-	Ref. request additional funds to Budget & Pro- curement.	2-3-48	284

12-Approved allotment \$7,320 from 1949 Emerg. Fund.

6-29-48

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MARYLAND TRAINING SCHOOL FOR COLORED GIRLS

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Approved employment of Francis W. Steele, as Clerk of the Works	June 1, 1938	181
Approved budget amendment 545.	July 27, 1938	202
Approved budget amendment	Aug 31, 1938	205
" " " Sept 20, 1938 - 255.93	Sept 22, 1938	211
Approved budget amendment Sept 2, 1938-280.00	Sept 22, 1938	211
Approved amendment for 600.00	Feb 2, 1939	237
Approved amendment March 3, 1939 0 650.	April 11, 1939m	247
Approved amendment May 5, 1939 - 400.	May 15, 1939	255

MARYLAND TRAINING SCHOOL FOR COLORED GIRLS

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Authorized School to proceed with sewerage work to cost approximately 225. to be paid for out of 1937 Budget of School

Sept 9, 1936 407

Secretary instructed to advise School that Mr. Hammond's investigation showed leaks in roof and chimney flashing

June 8, 1937 30

Approved repairing of leaky roofs to be paid out of allotment of 9,000 for renovating top floors

Sept 23, 1937 72

Approved amendment for 1938 relating to salaries of bookkeeper sec & Parole officers

Oct 26, 1937 93

Approved plans for new buildings. Authorized School to secure bids. Bids to be presented to

Board with recommendation for awarding of contract

Dec 22, 1937 124

Approved contract with Morrison Bros. for new Administration Building and alterations and repairs

to existing buildings - 98,939- Price Const. Co. bid excessive

March 9, 1938 152

MARYLAND TRAINING SCHOOL FOR COLORED GIRLS

	<u>Minutes of</u>	<u>Page</u>
Authorized payment of Washington Pump & Well Co. for drilling test well on property at Woodstock, Howard County, resulting in abandonment of site	May 4, 1932	160
Approved purchase of property near Glen Burnie and payment requested	Dec 7, 1932	216
Authorized sewerage and water system, also payment of bills for advertising and surveying <i>contract for new bldg</i>	Jan 11, 1933	230
Treasurer of School requests additional appropriation to take care of bills. Board decided bills should be paid out of current Budget, deficit to be taken care of later	June 8, 1934	396
Authorized allotment out of Emergency Reserve Fd.	Nov 13, 1934	437
Authorized payment of 250. for services of Mr. Ciscio, bookkeeper at school under Mr. Kishwood out of 1935 Reserve Fund	Dec 4, 1935	205

MARYLAND TRAINING SCHOOL FOR COLORED GIRLS

	<u>minutes of</u>	<u>Page</u>
Bond of treasurer reduced to 1,000	Dec 18, 1935	224
Approved writing off account of J. Straiten as uncollectible	Dec 18, 1935	226
Board deferred action on items of requests of Bd. of Mgrs with exception that payments for maintenance of girls to be made direct to State Treasurer- and Bond of Treasurer be reduced from 10,000 to 1,000	March 24, 1936	263
Allotted 700. to School for weatherproofing building 1936	Apr. 1, 1936	276
\$9,000 for finishing cottages when received from grnts of Fed. Govt.	April 1, 1936	276
Board approved recommendation that contract be awarded to Sidney McCall Inc at \$92. for waterproofing work on buildings	June 28, 1936	364
Funds for repairs for improvements could not be made available until money is received from Fed. Govt in connection with other State Work	Aug 4, 1936	387

MARYLAND TRAINING SCHOOL FOR GIRLS.

	<u>Minutes of</u>	<u>Page</u>
Work authorized by General Construction		
Loan approved	Nov 20, 1924	189
Payment of mortgage authorized	Feb.11,1925	208
Release of mortgage effected	Apr.1,1925	218
Approved budget amendment	Nov 12,1936	462

FOYS' VILLAGE

	<u>Miscellaneous</u>	<u>Minutes of</u>	<u>Page</u>
Appr. reimbursement shortage \$34.50 Working Fund found by State Auditor		7-11-55 V12	2
" reversion to Gen Treasury \$893.92 400 trainees' personal funds who cannot be located.		8-2-56	234
" new Admissions Cottage to be named Howard H. Murphy Cottage		3-14-61 V15	385
" request to permit Naval Radio Communication Station personnel to use Gymnasium; agency willing to pay contr. to refinish floor - details to be cleared thru DPI and Dept. of Budget & Procurement.		3-17-64 V16	2-3
" planting Loblolly Pine on land leased from Dept. Game & Inl. Fish for demonstration project.		8-11-64	182

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AMENDMENTS

Appr. allot.GEF \$6,000, sewage plant

7-1-64 18 162

BOYS' VILLAGE (formerly Cheltenham School)

AMENDMENTS

		<u>Minutes of</u>	<u>Page</u>
Appr. allotment	GEF \$4,400. for operating expenses	5-9-50	V8 297
"	GEF 1951 \$5,000. equipment for Quonset huts	11-14-50	382
"	GEF \$24,242. to supplement operating expenses	2-13-51	V9 4
"	GEF \$15,500. installing water & sewage to 6 Quonset huts		
"	GEF \$6,141. to supplement fuel acct.	4-17-51	45
"	GEF \$18,982. for food	6-14-51	95
"	GEF \$36,360. to provide 14 additional positions		
"	GEF \$1,000. for part-time physicians	1-14-52	304
"	GEF \$28,706. to supplement appropriation	3-10-52	381
"	GEF \$8,322. for additional positions	8-9-54	V11 185
"	GEF 1956 \$4,500. instead of \$8,322.	6-13-55	476
"	GEF \$2,667.94 for draft fan in heating system	12-12-58	V14 112
"	GEF \$3,000. to replace boiler	2-16-59	146
"	GEF \$7,037. to supplement Budget	5-4-59	216
"	GEF \$7,500. for repairs	8-8-60	V15 162 2170
"	GEF \$6,000. for repairs sewerage plant	4-1-64	V18 34
"	GEF \$2,750, altera. Colbert Cottage & Academic Bldg		38
"	GEF \$6,000, repairs sewerage plant (11.01.03.04-08)		
"	cancellation \$2,750 (appr. 4-1-64) GEF	5-20-64	84
"	6,000 " " GEF		

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Appr. contr. Ratrie, Robbins & Schweizer, paving \$1,415.: GCL 1961 item 64 \$669.20; GCL 1962 item 67 \$610.99; \$134.81 1965 - 11.01.03.04-14	9-14-64	18	222
Appr. change order #1, A.L.Meyett & Son, \$170.- 11.01.03.04.-04-08			
" payment blueprints \$3.00- 11.01.03.64-04.08	10-6-64		254
" contr. Foundation Waterproofing Co. \$840.: \$499.- 11.01.03.04-08 \$341. GCL 1960 item 78		11-10-64	287
" change order #1 Ratrie, Robbins & Schweizer, \$442. GCL 1962 item 67			

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Appr. exp. list \$2,995., GCL 1962 item 39	3-17-64	18	3
" ch.ord.2 Emjay Engineer.& Constr.Co. \$315.renova.gym. contr fee Bonnett and Brandt			
" /Harrison & Palmer, elec.altera.Colbert Cottage & Acad.bldg. \$2,750 - 11.01.03.00.04	4-1-64		34
" change order #3, Emjay Engineering & Constr.Co.,renova.gym. \$40.02 GCL 1962 item 65			
" paymt.blueprints \$6. GCL 1962 item 67			35
" contr. Huntington Laboratories, refinishing gym.floor \$950- 11.01.03.00.06-08			34
" contr. Arundel Asphalt Prod.,drainage,road & parking area \$17,956.: \$15,956, item 64, GCL 1961; \$2,000 item 85 GCL 1963	5-20-64		72
" contr. Rattie,Robbins & Schweizer, central play area \$19,370.52: \$1,989.31 item 77 GCL 1960, \$17,381.21 item 67 GCL 1962			
" paymt.blueprints \$1.68 - 11.01.03.04-08			
" " " \$23.00 GCL 1961 item 64	6-16-64		114
" " " \$1.80 GCL 1962 item 67	7-1-64		156
" contr. A.L.Meyett & Son,repair copper gutter &c. \$886.- & blueprints \$780,11.01.03.04-08	8-11-64		183
" contr. Exco Constr. repairs, sewage treatmt.plant \$5,985.- 11.01.03.64-04.08			
" change order #1, Arundel Asphalt Prods.,\$425. GCL 1961 item 64			

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<u>CONSTRUCTION</u>			
Appr. contr. John H. Cole & Sons \$4,159.01 GCL 1961 Item 63	5-9-63	17	206
" contr. Wm. T. King \$5,857; paymt. blueprints \$52.50 GCL 62, Item 68			
" Lists \$89.10, GCL 60, Item 77	6-17-63		247
" competitive bids for disposal 5 quonset huts (disposal appr. 2-13-63)			
" change order John R. Maas \$325, GCL 60, Item 77			
" change order John H. Cole & Sons, Inc. \$1,073.01 Credit GCL 1961, Item 63			
" contr. Emjay Engr. & Constr. Co., renovation Gym. \$56,408 GCL 1962 Item 65			
" extens. apptmt. Bonnett & Brandt, renovation basemt. of Gym. fee, preliminary phase \$1,140 to be deduct. from fee for new contract GCL 1962, Item 65			
" contr. Blair Bros. \$1,165, GCL 1961 Item 63 & 1963 Budget 11.01.03.04-08	7-3-63		289
" Rec'd \$300. from C.C. & T. Constr. Co. for 5 quonset huts Credit Annuity Bond Fund	8-8-63		319
" change order John R. Maas \$294. Credit GCL 1960, Item 77			
" cancellation \$121.14 GCL 1961, Item 63	9-9-63		352
" contr. State Use Industries, pew, kneelers & altar rail \$6,613 GCL 1962 Item 66	11-12-63		400
" change order Emjay Engr. & Constr. Co. \$2,212 GCL 1962 It. 65	12-31-63		466
" cancellations GCL 1961, Item 64 \$6; GCL 1962 Item 68 \$90.50	2-3-64		492

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<u>CONSTRUCTION</u>			
Appr. contrs. \$2,715. 1.01.03.04-08	8-13-62	16	470
" cancellation \$45. GCL 1960 Item 74			
" change order Diale Eng.Co.no charge GCL 1960 Item 78			
" contr. Md.Casualty Co. \$9.50 GCL 1961 Item 63			
" contr. Balto.Wrecking Co. \$1,616. GCL 1961 Item 64			
" contr. Dean & Beavers Max. \$2,000. GCL 1962 Item 68			
" contr. Central Fuel Co. \$1,488. 11.01.03.04-08	9-10-62	17	2
" return of unused allocation travel exp.Brawner Z.			
" Harding, cr.\$14.91, GCL 1958, Item 53			
" extens.apptmt. Bonnett & Brandt, renovation gymnasium			
" fee Type C GCL 1962, Item 65 Item 68			
" change order Dean & Beavers, removal 80 trees GCL 62,/ 10-4-62			30
" change orders John R.Maas \$190,GCL 1959 It.71,\$981.64 GCL 660 Item 77			
" change order Central Fuel Co. \$293.91 11.01.03.04-08 12-10-62			91
" cancellation GCL 1958, Item 53, \$15.55			
" cancellation GCL 1960, Item 73, \$964.29 1-3-63			114
" change order John R. Maas, \$91.05 Credit GCL 1960,Item 77			
" change order Diale Engr.Co. \$164 Credit GCL 1960, Item 78			
" contr. E.Stewart Mitchell,Inc. \$10,800 GCL 1961 Item 64			
" Paymt. Blueprints \$10.80 GCL 1961, Item 64 2-13-63			135
" razing 5 quonset huts and duplex house #72, contr.basis			
" cancellation GCL 1960, Item 79, \$137.93 3-12-63			162
" contr. John R. Maas,Inc. \$1,988.75 GCL 1959, Item 71 5-9-63			206
" transfer.to Ann.Bond Fund \$4,502.83, GCL 1959, Item 71			

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Appr. exp. GCL 1960 item 73 \$135.25, item 79 - \$516.70	3-16-62	V16	310
" change order Emjay Eng. Constr. Co. \$110. GCL 1961 item 63			
" payment blue prints \$36. GCL 1957 item 82	4-4-62		344
" demolitions Bldg. #72 by Eng. Co. Bldgs. #4,55,56,57 & 58 by institutional forces	5-17-62		365
" contr. State Roads Commission has been accomplished instead of \$10,000. at \$8,912.92 - \$1,087.08 reverted to GCL 1964 item 69			
" pro-rata payment for electrical inspection \$45. GCL 1960 item 74 - \$180. GCL 1961 item 63			366
" contr. John R. Maas site improvement \$53,860. GCL 1954 item 69- GCL 1957 items 80,82 - GCL 1958 item 53 - GCL 1959 items 70,71 GCL 1960 items 74,75,77			
" payment Soc. Sec Brawner Z. Harding \$5.39 GCL 1959 item 71			
" change orders Emjay Eng. Constr. Co. \$1,366. - \$261.36 GCL 1961 item 63			
" exp. lists \$401.30 GCL 1959 item 71	6-11-62		406
" " GCL 1960 item 73 - \$1,108.50, item 79 - \$8.			
" contr. Virginia Erection Corp. \$1,200. 11.01.03.04-08			
" payment travel Brawner Z. Harding \$350 GCL 1958 item 53			
" change order Emjay Eng. & Constr. Co. \$2,505. GCL 1961 item 63			
" change order John R. Maas \$1,152.30 GCL 1959 item 71 - GCL 1958 item 53 GCL 1961 item 63	7-5-62		439
" contr. S.H.Jackson \$1,490. GCL 1958 item 53			440
" returned allocation electrical inspection CREDITS \$40. GCL 1959 item 71- \$45. GCL 1960 item 74 - \$135. GCL 1960 item 78- \$135. GCL 1961 item 63			

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Appr. contr. Hardesty Bros. fee Louis A. Cuomo maintenance shop	8-15-61	VI6	80
\$26,500. GCL 1960 item 74			
" contr. F.A. Bartlett Tree Experts Co. \$186. 11.01.03.04-08	9-19-61		119
" payment salary Brawner Z. Harding \$1,680.29, Soc. Sec. \$35.43			
GCL 1959 item 71			
" change order Diale Eng. Co. portal entrance \$2,000. GCL 1961 item 64			
" change order Woodburn Contractors \$330.96 GCL 1959 item 71	10-4-61		146
" payment blue prints \$6. GCL 1961 item 64			
" exp. lists \$2,641.15 GCL 1955 item 78	11-13--61		169
" " GCL 1958 item 52 - \$578., item 53 - \$697.			
" " \$189.20 GCL 1960 item 79			
" contr. Bronze Sign Co. \$120. GCL 1959 item 71			
" change order Woodburn Contractors \$172.80 GCL 1959 item 71			
" cancelled GCL 1960 item 76 - \$5.60, GCL 1958 item 52 - \$20.84	12-11-61		211
" transfer to Annuity Bond Fund GCL 1955 item 78 - \$45.86			
" contr. Emjay Eng. Constr. Co. alterations to kitchen \$57,301.	1-3-62		252
GCL 1959 item 69 - GCL 1961 item 63			
" payment blue prints \$15. GCL 1960 item 78 - \$18. GCL 1961 item 63			
" exp. lists GCL 1960 item 73 - \$4,724.96 - item 79 - \$373.17	2-13-62		274
" pro-rata payment for electrical inspection \$135. GCL 1960 item 78			
" contr. Diale Eng. Co. 2 staff residences \$38,494.			275
GCL 1960 item 78, GCL 1959 item 70			
" payment salary Brawner Z. Harding \$100.52 GCL 1959 item 71			
" exp. lists \$206.25 GCL 1959 item 71	3-16-62		310

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<u>CONSTRUCTION</u>			
Appr. correction : \$14,40 for blueprints GCL 1960 item 70 changed to 06.10.00.02-08	4-5-61	V15	413
" payment Layne-Atlantic Co. for labor charges in connection with main water well \$825. 11.01.03.04-08 Note: dispute about replacing motor			
" appointment Bonnett & Brandt renovation basement Gym fee Type C GCL 1958 item 53			
" contr. Henry A. Knott Remodeling Co. Security Annex to Hosp. \$13,410. GCL 1969 item 76			
" transfer \$115.52 GCL 1955 item 80 to Premium & Expense Acct.	5-15-61		441
" transfer to Annuity Bond Fund \$36.56 GCL 1955 item 80			
" contr. Dean & Beavers \$225. 11.01.03.04-08			
" change order Carl Gonnissen & Son fee Bonnett & Brandt \$1,647.53 GCL 1958 item 53			
" allocation travel etc. Brawner Z. Harding \$600. GCL 1959 item 71			
" pro-rata payment electrical inspection \$45. GCL 1959 item 71	6-12-61	V16	12
" payment salary Brawner Z. Harding \$1,005.30, Soc. Sec. \$30.16 GCL 1959 item 71			
" contr. Raymond Concrete Pile Co. \$381.50 GCL 1960 item 74			
" exp. lists \$487.70 GCL 1958 item 53	7-10-61		45
" " \$4,275. GCL 1960 item 79			
" pro-rata payment electrical inspection \$50. GCL 1959 item 71			46
" pro-rata payment electrical inspection \$155. GCL 1959 item 71	8-15-61		80
" change order Woodburn Contractors \$594.89 GCL 1959 item 71			

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CONSTRUCTION

Appr. change order Green Contracting Co. \$1,397. 11.01.03.04-08	11-7-60	VI5	245
" contr. Layne-Atlantic Co. \$64. 11.01.03.04-08			
" allocation \$60. for electrical inspection GCL 1958 item 53	12-15-60		288
" to revert to Annuity Bond Fund: \$255.38 GCL 1951 item 188 \$12.98 GCL 1952 item 88			
" change order J.H.Jackson \$52.56 GCL 1957 item 82			
" contr. State Wrecking Co. \$1,525. GCL 1959 item 71			
" payment Brawner Z. Harding salary \$2,613.78, Soc Sec. \$78.11 travel \$600. GCL 1959 item 71			
" CREDIT \$321.20 Green Contracting Co. to be reverted to GEF	1-4-61		325
" transfer to Annuity Bond Fund \$1.59 GCL 1953 item 84 \$33.25 GCL 1954 item 68			
" contr. Meierjohan-Wengler \$58. GCL 1958 item 53			
" change order Woodburn Contractore \$191.20 GCL 1959 item 71			
" payment blueprints \$14.40 GCL 1960 item 76			
" exp. lists \$451.78 GCL 1958 item 53	2-13-61		345
" payment electrical inspection service \$50. GCL 1958 item 53			
" payment blue prints \$14.40 GCL 1960 item 76			
" exp. lists \$58.50 GCL 1953 item 82	3-14-61		384
" " " GCL 1955 item 78 - \$220., item 80 - \$1,020.			
" transfer to Annuity Bond Fund \$1,810.30 GCL 1957 item 83			
" payment Md. Electrical Testing Co. \$40. GCL 1958 item 53			
" contr. F.A.Bartlett Tree Expert Co. \$204. 11.01.03.04-08			385
" change order Carl Gonnson & Son CREDIT \$5,516.38 GCL 1958 item 53			

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Appr. contr. State Use Industries Stagblocks \$5,242. GCL 1958 item 53	7-6-60	VI5	128
" appointment Louis H. Cuomo plans maintenance shop, utilities and site improvement fee Type B			
" payment John E. Harms & Assoc. eng. services \$947.50 GCL 1959 item 70			
" exp. lists \$80.85 GCL 1955 item 80	8-8-60		162
" exp. lists \$1,873.80 GCL 1958 item 52			
" contr. Bay Electric Co. \$620. 11.01.03.04-08			
" contr. S.A. Jackson \$2,970. GCL 1957 item 82			
" change order Carl Gonnissen & Son \$1,444. GCL 1958 item 53 fee Bonnett & Brandt			
" payment blueprints \$7.92 GCL 1959 item 70			
" exp. lists \$674.92 GCL 1953 item 82	9-6-60		194
" " \$286. GCL 1955 item 80			
" " GCL 1958 item 52 - \$220., item 53 - \$5,788.39			
" contr. Green Contracting Co. \$4,909.50 11.01.03.04-08			
" contr. Marie Veditz mimeographing \$70. GCL 1960 item 76			
" exp. lists GCL 1958 item 52 - \$1,833., item 53 - \$416.	10-5-60		218
" contr. Woodburn Contractors Admission Cottage \$193,305., blue prints \$210.06 GCL 1959 item 71			
" exp. lists \$65. GCL 1953 item 84	11-7-60		245
" " \$253. GCL 1954 item 68			
" " \$41.16 GCL 1957 item 80			
" " \$224.42 GCL 1958 item 52			
" demolition of Henson Cottage			
" cancellation \$9.25 GCL 1957 item 80			

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Appr. \$450. Travel expenses John A. Armstrong to be paid to his replacement B.Z. Harding GCL 1957 item 80	11-9-59	Vol. 4	395
" change order John F. Rezendes fee B.F. Owens & Assoc. \$305.53 GCL 1957 item 80	12-14-59		413
" contr. Carl Gonnson & Son fee Bonnett & Brandt Academic Class Room Bldg. \$346,490. GCL 1958 item 53			
" contr. Bay Electric Co. \$2,617. GCL 1959 item 71			
" payment B.Z. Harding, field eng. salary \$2,520.05, Soc. Sec. \$75.60 and travel \$450. GCL 1958 item 53	1-4-60		410C
" contr. Drumm nd & Co. fee John E. Harms \$11,950. GCL 1959 item 70			
" change order Bay Electric Co. \$26.17 GCL 1959 item 71			
" payment blue prints \$18.72 GCL 1959 item 71	2-8-60		461
" exp. lists GCL 1953 item 82 - \$2,870.50, item 84 - \$713.51	3-14-60	Vol. 5	5
" exp. lists \$429. GCL 1955 item 78			
" contr. State Use Industries \$6,120. GCL 1958 item 53			
" cancellation \$7,182.40 GCL 1957 item 84			
" payment travel Brawnner Z. Harding \$500. GCL 1958 item 53			
" contr. Raymond Concrete Pile Co. \$663. GCL 1959 item 71			
" change order Drummond & Co. \$610.52 GCL 1959 item 70	4-6-60		33
" change order John F. Rezendes \$50. 11.01.03.59-59 \$363.02 11.01.03.04-08			
" contr. Peyton Inc. \$11,443.27 GCL 1957 item 80	5-16-60		60
" contr. Penniman & Browne \$55. 11.01.03.04-08	6-6-60		100
" exp. lists GCL 1958 item 52 - \$930.94, item 53 - \$395.50	7-6-60		127

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Appr. contr. John F. Rezendes fee B.G.Owens & Assoc. Staff Dorm. \$240,611. GCL 1957 items 80, 81	1-12-59	VI4	115
" exp. liste \$469.57 GCL 1955 item 80	2-16-59		140
" payment eng. services James S.Spamer \$386. GCL 1958 item 53			
" contr. Williams Welding Service fee James Posey & Assoc. \$4,300 GCL 1951 item 186 and GCL 1952 item 88	4-15-59		187
" contr. Ruth Eng. Co. \$1,919. 11.01.03.04-08			
" exp. liste \$640. GCL 1955 item 80	5-14-59		212F
" change order John F.Rezendes fee B.F.Owens & Assoc. \$362. CREDIT GCL 1957 item 80			
" payment blue printa \$17.60 GCL 1957 item 84			
" exp. liets \$1,035. GCL 1955 item 78	6-9-59		231
" payment blueprints \$8.80 1-11.01.03.04-08			
" payment John A.Armstrong travel etc. \$450. GCL 1957 item 80			
" contr. John H. Cole & Sons \$786. GCL 1957 item 83			
" to revert the fund to B.G.Owens & Assoc. \$7.12 11.01.03.04-08, GCL 1955 item 77	7-13-59		275
" contr. John F.Rezendes \$9,377. alterations Supt.'e Rec. 11.01.03.57-57 and 11.01.03.59-08			
" appointment John E.Harms & Assoc. plans for site improvements GCL 1959 item 70	9-14-59		339
" change order Williams Welding Service \$50. GCL 1952 item 88	10-21-59		362
" payment salary Brawner Z. Harding, field eng.II Staff Dorm. \$1,163.10 - 29.08 Soc. Sec GCL 1957 item 80			
" fee James Posey & Assoc. on contr. Williams Welding Service \$469.08 11-9-59 GCL 1952 item 88			395

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" " " \$2,426.67 GCL 1955 item 78			
" appointment Bonnett & Brandt plans Academic Classroom Bdg. GCL 1958 item 53			
" change order Peyton, Inc. max. \$4,200. GCL 1949 item 96, GCL 1951 item 188 and GCL 1952 items 85, 87			
" change order Peyton, Inc. \$564.88 GCL 1957 item 82			
" change orders Carl Gonnson & Son \$270 GCL 1955 item 77, \$189. GCL 1957 item 83			
" exp. lists \$1,720.84 GCL 1955 item 78	8-18-58		476
" reversions to Annuity Bond Fund \$17.76 GCL 1953 item 88 and \$36.85 GCL 1956 item 75			
" change order Clover Construction Co. \$3,250. BPW Fire Loss Acct #13			
" change order Carl Gonnson & Son \$152.70 CREDIT GCL 1955 item 77			
" change order Peyton, Inc. \$1,098.25 GCL 1957 item 82			
" demolition old Administration Bldg.	9-15-58	VI4	1
" contr. Harford Contracting Co. \$3,900. 11.01.03.04-08			2
" contr. Colburn Contracting Co. \$95. GCL 1957 item 80			
" change order Peyton, Inc. \$245. GCL 1957 item 83			
" exp. lists GCL 1953 item 82 - \$731.90, item 84 - \$598.40	10-28-58		28
" " " \$1,001.40 GCL 1955 item 78			
" contrs. \$625.16 1.01.03.04-08			
" exp. lists \$351.50 GCL 1955 item 80	12-12-58		84
" change order Peyton, Inc. \$161.80 GCL 1957 item 82			
" change order Carl Gonnson & Son \$3,842.51 GCL 1955 item 77			
" payment blue prints \$26.88 GCL 1957 item 80			

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" change orders Carl Gonnson & Son \$151.26 - \$525. GCL 1957 item 83			
" exp. lists GCL 1953 item 82 - \$1,540.75, item 84 - \$1,248.84, item 88 - \$209.24	12-16-57		280
" exp. lists \$11,484.30 GCL 1955 item 78			
" contr. John H. Hampshire \$1,173. 11.01.03.57			
" change order A.P.Shamer fee James Posey & Assoc. \$263. GCL 1956 item 75			281
" payment blue prints \$28. GCL 1957 item 82			
" exp. lists \$1,938. GCL 1955 item 78	1-20-58		311
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" travel expenses John A.Armstrong \$500. GCL 1955 item 77			
" payment blue prints \$37.50 GCL 1957 item 82			
" exp. lists \$11,786.96 GCL 1955 item 78	3-10-58		331
" contr. A.P.Shamer \$46.98 GCL 1952 item 85			332
" payment Harry D.Williar revisions plans site improvement \$245.			
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" exp. lists \$1,926.20 GCL 1955 item 78	6-9-58		395
" contr. Clover Constr. Co. implement shed and blueprints \$10,000.			
- \$32.55 BPW Fire Loss Acct # 13			
" contrs. and change orders paid from GCL 1955 item 77 :			396
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" payment Alex. E. Forrest \$90. GCL 1956 item 75	4-8-57		44
" appointment B.F. Owens Staff Dorm. for 48 employees fee Type B \$240,000. GCL 1957 item 80			
" contr. Carl Gonnson & Sons \$106,354. GCL 1955 item 79, GCL 57,83	5-28-57		88
" " J.E. Hurley \$614. 11.01.03.04-08			
" payment blue prints \$129.44 GCL 1955 item 79			
" change order Lawrence Plumbing & Heating Co. \$35. GCL 1956 item 75			
" contr. R.E. Lee \$126.50 GCL 1956 item 75			
" allocation \$500. travel expenses John Armstrong GCL 1955 item 77	6-19-57		128
" change order Carl Gonnson & Son \$451.89 GCL 1955 item 77	7-8-57		152
" contr. Carl Gonnson & Son fee James Posey & Assoc. foundation watertank \$4,646. GCL 1956 item 75			
" payment Alex. E. Forrest \$50. GCL 1956 item 75	8-19-57		170
" change order Carl Gonnson & Son \$270. GCL 1955 item 77			
" exp. lists \$262.80 GCL 1953 item 82	9-16-57		204
" " \$2,268.37 GCL 1955 item 78			
" " \$1,054.35 BPW Fire Loss Acct #13			
" payment travel expenses John A. Armstrong \$500. GCL 1955 item 77			
" contr. A.P. Shamer fee James Posey & Assoc. \$2,385. GCL 1956 item 75	10-14-57		230
" change orders Carl Gonnson & Son CREDIT \$65. charge \$7,375.98 GCL 1955 item 77			
" fee on connections water tank James Posey & Assoc. GCL 1956 item 75			
" payment Harry D. Williar site improvement \$455. GCL 1957 item 82			

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" " " \$714. GCL 1954 item 68			
" appointment Harry W. Williar site improvement in connection with constr. of cottages \$50,000. fee Type B			
" change order Shanahan Artesian Well Co. fee James Posey \$450. GCL 1956 item 77			
" payment blue prints \$17.60 GCL 1951 item 192, \$78.20 GCL 1955 item 77, \$72. GCL 1955 item 79	10-8-56		402
" contr. G.E. Harr Sons \$1,125. GCL 1956 item 77	11-13-56		406
" contr. Lawrence Plumbing & Heating Co. fee James Posey \$5,164. GCL 1956 items 75, 77			
" contr. Raymond Concrete Pile Co. \$627. GCL 1956 item 75	12-13-56		456
" contr. Carl Gonnson & Son fee Harry D. Williar site improvement and utilities \$73,569.95, 3 cottages \$371,971. GCL 1952 items 21, 3 GCL 1953 item 85, GCL 1954 item 67, GCL 1955 item 77, GCL 1956 item 76			
" exp. lists \$105.15 GCL 1950 item 1	1-11-57		479
" " " \$282. GCL 1952 item 87			
" " " \$226.85 GCL 1954 item 68			
" " " \$1,292.88 BPW Fire Loss Acct. #13			
" contr. Farlett Gas Co. \$19.75 GCL 1952 item 85			
" " Pittsburgh-DesMcines Steel Co. fee James Posey \$50,400. GCL 1956 item 75			

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" contr. G.E.Harr Sons \$1,868.72 GCL 1953 item 87			
" change order Jay Cee Constr. Co. \$1,650. GCL 1954 item 67	1-9-56		171
" exp. list \$70. GCL 1953 item 88	1-31-56		191
" exp. lists \$80. GCL 1950 item 1	3-5-56		211
" " " \$5,177.20 GCL 1954 item 68			
" allocation \$10,000. GCL 1954 item 69 for road constr.			
" contr. A.P.Shamer \$1,241.67 GCL 1952 item 82			212
" exp. list \$336. GCL 1954 item 68	4-9-56		234
" contr. John M.Spencer Co. \$6,240. GCL 1952 item 81			
" " H.E.Crook Co. \$1,941.70 GCL 1952 item 85			
" change order H.E.Crook Co. fee James Posey \$7,200, GCL 1952 item 85	5-14-55		262
" contr. Dewell, Inc. \$656.40 GCL 1952 item 85			
" contr. C.E.Harr Sons emergency repair well \$2,096. GCL 1953 item 87			
" exp. lists \$415.10 GCL 1950 item 1	-9-56		718
" " " \$1,292.31 GCL 1952 item 87			
" " " \$259.70 GCL 1954 item 68			
" " " \$711.03 BFW Fire Loss Acct. #13			
" appointment James Posey & Assoc. water storage tank, well etc.			
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" change order H.E.Crook Co. fee James Posey \$3,139.08 GCL 1952 item 87			
" contr. Shannahan Artesian Well Co. fee James Posey \$8,450. GCL 1956 item 77			
" correction Change order H.E. Crook Co. \$3,129.08 instead of \$3,139.08	8-6-56		347

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Appr. exp. lists GCL 1952 item 82 - \$5.54, item 87 - \$163.61, item 88 - \$514.01	6-13-55	VII-	169
" " " GCL 1953 item 82 - \$307.20, item 84 - \$307.20			
" contr. Roland D. Larkin demolition 2 cottages \$2,875. GCL 1952 item 81			
" change order Jay Cee Constr. Co. \$137. GCL 1952 item 82			
" contr. H.E. Crook Co. fee James Posey New Boiler Plant \$164,270. GCL 1952 item 85			
" change order Rogers & McGrath \$900. GCL 1953 item 87	7-11-55	VI2	2
" " " Jay Cee Constr. Co. \$1,455. GCL 1954 item 67	8-2-55		28
" exp. lists \$342.24 GCL 1952 item 87			
" " " GCL 1953 item 82 - \$688.96, item 84 - \$612.80			
" plans for 3 cottages \$389,500. duplication of existing constrs. to be done by DPI	9-13-55		58
" plans for constr. Administration Bldg. \$85,000. have to be done by DPI since appropriation is absolute minimum			
" contr. A.P. Shamer \$1,334. GCL 1952 item 82	10-10-55		89
" change order H.E. Crook fee James Posey \$328.42 GCL 1952 item 85			
" change order Rogers & McGrath fee James Posey \$419.34 GCL 1953 item 87			90
" contr. G.E. Harr Sons \$457. GCL 1953 item 87			
" change order Jay Cee Constr. Co. \$400. CREDIT GCL 1954 item 67			
" exp. lists \$190.50 GCL 1950 item 1	11-14-55		116
" " " \$143.43 GCL 1952 item 87			
" " " GCL 1953 item 82 - \$688.74, item 84 - \$688.74			

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"	" " \$36.30 GCL 1951 item 188			
"	" " \$76. GCL 1952 item 88			
"	" " GCL 1953 item 82 - \$115.50, item 84 - \$5,090.30			
"	contr. Chas. T. King \$397.86 GCL 1951 item 88			
"	change order Jay Cee Constr. Co. \$109.70 GCL 1952 item 82			
"	" " Mervell M. Dean \$502.40 GCL 1952 item 88			
"	" " Rogers & McGrath fee James Posey \$1,165. GCL 1953 item 87			
"	change orders Williams Welding Co. fee James Posey \$4,076.05 GCL 1953 item 87			
"	exp. lists \$235.34 GCL 1952 item 88	3-14-55		379
"	" " GCL 1953 item 82 - \$859., item 84 - \$5,908.21			
"	contr. Chas. T. King \$368.65 R.P. 11.01.03.04			
"	contr. Jay Cee Constr. Co. constr. of cottage \$139,100. GCL 1954 item 67			
"	correction payment Mervell M Dean \$4,703. to paid from GCL 1953 item 88 4-11-55			410
	instead of GCL 1952 item 88			
"	demolition of 2 abandoned cottages			
"	contr. H.E. Crook Co., Inc. \$1,420.30 R.P. 11.01.03.04			411
"	change order Jay Cee Constr. Co. \$330. CREDIT GCL 1954 item 67			
"	exp. lists \$104.54 GCL 1951 item 188			
"	" " GCL 1952 item 87 - \$28., item 88 - \$221.70			
"	" " GCL 1953 item 82 - \$56., item 84 - \$1,505.73			
"	" " GCL 1952 item 87 - \$378., item 88 - \$880.44	5-17-55		434
"	" " GCL 1953 item 82 - \$756., item 84 - \$2,476.18			
"	change order Williams Welding Service fee James Posey \$700. CREDIT GCL 1953 item 87			

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Apoc. contr. Potomac Electric Co. \$248. GCL 1952 item 83	9-14-54	VII-	208
" change order Mervell M. Dean \$297. CREDIT GCL 1952 item 88			
" contr. M. Simon Zook renovation pond \$11,570. GCL 1952 item 88			
" change order Rogers & McGrath \$727.07 GCL 1953 item 87			
" exp. lists \$153.36 GCL 1951 item 188	10-11-54		243
" " \$92.68 GCL 1952 item 82			
" " \$233.65 GCL 1953 item 82			
" change orders Jay Cee Constr. Co. \$135. - \$400. GCL 1953 item 83, GCL 1952 item 82			244
" contr. H.E. Crook boiler repair \$4,236.62 B.P. 11.01.03.54			
" contr. State Use Industries \$12,681.60 household furniture GCL 1953 item 84	11-9-54		269
" contr. Fidelity Eng. Co. repairs refrigeration \$657.96 B.P. 11.01.03.54			
" change order Rogers & McGrath fee James Posey \$693. GCL 1952 item 82			
" exp. lists \$664.44 GCL 1953 item 84	12-11-54		300
" contr. Robert Hastings Co. \$827.08 B.P. 11.01.03.04			
" change order Jay Cee Constr. Co. \$138. GCL 1952 item 82			
" change orders M. Simon Zook \$1,700. GCL 1952 item 88			
" exp. lists \$6,318.10 GCL 1953 item 84	1-10-55		329
" contr. Williams Welding Service \$284.50 B.P. 11.01.03.04			330
" contr. blue prints \$97.50 GCL 1952 item 82			
" payment James Posey \$571.24 balance of allocation \$428.76 reverted to GCL 1951 item 192			

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"	"	" \$618.46	GCL 1950 item 1		
"	"	" \$807.14	GCL 1951 item 188		
"	"	" GCL 1952 item 81 - \$39.50, item 83 - \$102.35, item 88-	\$487.55		
"	"	" \$5,686.19	GCL 1953 item 82		
"		change order Jay Cee Constr. Co. \$1,107.50	GCL 1953 item 83		137
"		change orders Chas. B.Tovell & Co. \$327.24	GCL 1952 item 81 <i>blue print #42 GCL 51 P1</i>		
"		payment \$13,957.70 to B.E.Crook boiler repair authorized by Md.Casualty	6-9-54		180
		Co. \$12,561.93 paid by Md Casualty Co. \$1,395.77 considered normal			
		depreciation paid by B.P. 11.01.03.04			
"		contr. Mervell M.Dean Sweet Potato House \$32,300.	GCL 1951 item 188,		
		GCL 1952 item 88 and BPW Fire Loss Acct. #13			
"		change order Chas. B.Tovell & Co. \$436.21	GCL 1952 item 81		181
"		change orders Jay Cee Constr. Co. \$3,203.	GCL 1952 items 82 and 83		
"		contr. Williams Welding Co. Fee Posey ext. utilities \$74,201.			
		GCL 1953 item 87			
"		payment \$1,035.78 repair fire damage BPW Fire Loss Acct. #13	9-14-54		207
"		partial payment Mervell M.Dean \$599.64	BPW Fire Loss Acct #13		208
"		exp list \$465.	GCL 1951 item 188		
"	"	" \$12,011.92	GCL 1953 item 82 equipment and furniture for		
		2 cottages			
"		change order Chas. B.Tovell & Co. \$323.45	GCL 1952 item 81		
"		change orders Jay Cee Constr. Co. \$450.	CREDIT GCL 1952 item 82,		
		charges \$300.	GCL 1952 item 83		

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" contr. Jay Cee Constr. Co. Cottages 7 & 8 \$296,495 GCL 1953 item 83			
" " Raymond Concrete Pile Co. \$352.50 GCL 1953 item 86			
" " Rogers & McGrath sewage system \$79,900. GCL 1953 item 86 and GCL 1952 item 82	4-13-54		48
" change ordar Chas. B.Tovell & Co. \$385.99 GCL 1952 item 81			
fee James Posey & Assoc. above contr. GCL 1952 item 82			
" contr. C. & P. Tel. Co. \$18.92 CREDIT GCL 1952 item 83			
" exp. lists \$2,912. GCL 1949 item 96			
" " # \$548.70 GCL 1950 item 1			
" " " GCL 1952 item 87 - \$312.08, item 88 - \$225.			
" " " \$20.73 GCL 1949 item 96	5-10-54		80
" " " \$472.69 GCL 1951 item 188			
" " " GCL 1952 item 83 - \$27.22, item 87 - \$508.87, item 88 - \$371.50			
" contr. State Usa Industries \$11,901. GCL 1953 item 82			
" " Raymond Concrete Pila Co. \$623.25 GCL 1952 item 85 and GCL 1953 item 87			
" " J.A.Cook restoration fire damage quonset hut \$1,055.78 BPW Fire Loss Acct #13			
" change orders Jay Cea Constr. Co. \$1,459. GCL 1953 item 83			
" change orders Chas. B.Tovell & Co. \$2,305.95 GCL 1952 item 81	6-1-54		108
" " " Coastal Corp. \$2,000. GCL 1952 item 86			
" " " Jay Cee Constr. Co. charge \$168. CREDIT \$50. GCL 1953 item 83			

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" change order Chas. B.Tovell and blueprints	\$457.36 GCL 1952 item 81	9-14-53	375
" " Windsor Construction Co.	\$405. GCL 1952 item 82		
" contr. Enterprise Electric Co.	\$10,109. GCL 1952 item 83		
" " Potomac Electric Co. change to primary metering	\$12,435.38		
	GCL 1952 item 83		
" exp. lists	\$30.30 GCL 1951 item 188	10-19-53	408
" " "	\$6,202.19 GCL 1952 item 87		
" contr. Chamberlin Co. detention screens	\$4,350. Budget 1953 item 201		
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" change order Chas. B.Tovell	\$945.36 GCL 1952 item 81		
" exp lists	GCL 1951 item 188 - \$2,356.14, item 191 - \$208.05	11-9-53	433
" change order Enterprise Electric Co.	\$1,035.11 GCL 1952 item 83		
" exp. lists	\$3,728.54 GCL 1949 item 96	12-14-53	456
" " "	GCL 1951 item 188 - \$947.75, item 191 - \$55.08		
" contr. Froehling & Robertson	\$87. GCL 1949 item 96		
" change orders	Chas. B.Tovell \$427.14 GCL 1952 item 81		
" change order	Chas. B.Tovell \$1,102.10 GCL 1952 item 81	1-11-54	482
" " "	Enterprise Electric Co. \$319.93 GCL 1952 item 83		
" contr. Coastal Corp. private telephone system	\$8,982. GCL 1952 item 86		
" exp. lists	\$112.39 GCL 1950 item 1	2-8-54	V11- 3
" " "	\$3,542.13 GCL 1951 item 188		
" " "	\$1,360.19 GCL 1952 item 87		
" rescinded contr. C. & P. Tel. Co.	\$150. work included in contr. Enterprise Electric Co.		

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" contr. Wolfe Engineering Co. rent of grading equipment \$245.			
GCL 1951 item 188			
" change order J.H. Jackson \$255.40 GCL 1952 item 84			
" Lawrence Plumbing & Heating Co. \$4,374. GCL 1951 item 191			
" change order Jolly Constr. Co. \$54. GCL 1951 item 191	3-9-53		216
" change order Windsor Constr. Co. \$812. GCL 1952 item 82			
" exp. list \$510.91 GCL 1951 item 188	4-13-53		238
" change order Layne-Atlantic Co. \$1,352. GCL 1952 item 84, GCL 1949 item 96			
" appointment James Posey & Assoc. plans for Sewage and Utilities			
\$155,000. GCL 1953, \$190,000. GCL 1952 item 85 fee Type B			
" contr. Chas. T. King \$3,025. GCL 1951 item 188			
" change order Windsor Constr. Co. \$60. GCL 1952 item 82			
" contr. Layne - Atlantic Co. \$1,200. GCL 1952 item 84			
" exp. list \$619.25 GCL 1949 item 96	5-11-53		269
" change order Jolly Constr. Co. \$97.08 GCL 1951 item 191			
" " Windsor Constr. Co. \$454. GCL 1952 item 82			
" contr. repair \$306.99 Budget item 201	6-11-53		296
" balance sweet potato house and sheds \$1,516. CREDIT GCL 1951 item 188			
" change order Windsor Constr. Co. \$301.79 GCL 1952 item 82			
" contr. Balt. Blueprint Co. \$100. GCL 1952 item 82			
" contr. Selby-Battersby \$1,027. Budget item 201	7-13-53		325
" contr. Chas. B. Tovell constr. 2 cottages for boys no fee			
\$314,306. GCL 1952 item 81			

BOYS' VILLAGE

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Appr. contr. Potomac Electric Co. \$654. GCL 1952 item 82	5-13-52	V9	452
" change order Windsor Constr. Co. \$1,410. credit GCL 1952 item 82			
" appointment eng. Type B fee James Posey & Assoc. boiler system \$190.000. GCL 1952 item 85			453
" exp. GCL 1949 item 96 \$907.11; GCL 1951 item 188 \$813.52, item 191 6-12-52 \$480.98			479
" \$6,800. changed from GCL 1950 item 1 to GCL 1949 item 1			
" reverted to GCL 1949 item 1 \$8,147.27 from Ritchie Hosp.			
" over-incumbrance \$4,457.80 GCL 1950 item 1 allocated from GCL 1949 item 1			480
" contr. 2 men to work on Implement Shed GCL 1951 item 188 \$700.			
" change order Windsor Constr. Co. \$608. credit to GCL 1952 item 82			
" exp. list \$688.72 BPW Fire Loss Acct. #13	7-14-52	V10	2
" contr. Wm. Dunbar Co. \$5,158. Budget 1952 item 201			
" payment contr. above not Budget 1952, but budget 1952 and 1953, items 201	8-11-52		34
" contractual labor and materials for sweet potato House GCL 1951 item 188			
" exp. lists \$864.19 GCL 1951 item 188, \$224.07 item 191	9-8-52		59
" change order Windsor Constr. Co. \$275. GCL 1952 item 82			
" " " " \$851. GCL 1952 item 82	10-8-52		86
" contr. A.P. Shamer \$1,492. GCL 1951 item 186	11-10-52		135
" change order Windsor Constr. Co. \$1,102. GCL 1952 item 82			
" exp. lists \$2,108.36 GCL 1951 item 188	12-8-52		140
" change order Wm. Dunbar Co. \$37. Budget item 201			
" contr. Jolly Constr. Co. Fire Escapes \$3,600. GCL 1951 item 191			
" Change order Windsor Constr. Co. \$3,951.25 GCL 1952 item 82			

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CONSTRUCTION

		<u>Minutes of</u>	<u>Page</u>
appr. payment Alexander E. Forest structural engineer \$45.	design roof	10-1-51	V9 222
Feed Bldg. BPW Fire Loss Acct. #13			
" payments \$61.50 BPW Fire Loss Acct. #13		11-7-51	256
" exp. lists \$4,285.56 GCL 1949 item 96; \$48.92 GCL 1951 item 1			
" contr. Raymond Concrete Pile Co. \$430.48 GCL 1951 item 192			
" " B.K. Miller roofing material \$16.50 BPW Fire Loss Acct. #13			
" payments \$516.24 BPW Fire Loss Acct. #13		1-14-52	294
" exp. lists \$661.29 GCL 1949 item 96; \$1,646. GCL 1950 item 1;			
\$390.88 GCL 1951 item 188			
" payment Rummel, Klepper & Kahl (successors to Sandlass Wieman)			
\$157.32 remaining fee pump house PWCF 1945 and BPW Fire Loss Acct.			295
" exp. lists \$1,974.88 GCL 1949 item 96; \$141. GCL 1950 item 1	3-10-52		377
" " " \$880.62 GCL 1949 item 96; \$5.88 GCL 1951 item 1; \$661.50 4-21-52			410
item 188, \$5.04 item 189			
" contr. Windsor Construction Co. cottage \$123,569.52 GCL 1951 item 192			
\$23,280.48 GCL 1952 item 82			
" contr. Arthur P. Shamer pump house \$6,417. GCL 1951 item 190 , GCL			411
1952 item 84			
" S.H. Jackson alterations to electric system \$1,272. GCL 1951 item 190			
" Balt. Photo Print and Blue Print Co. \$72. GCL 1952 item 82			
" exp. lists \$93.11 GCL 1949 item 96	5-13-52		452
" exp. lists GCL 1951 item 1 - \$197.78; item 188 \$3,063.43; item 189			
\$147.			

BOYS' VILLAGE (formerly Cheltenham School)

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Appr. change order Kramer & Davis \$872. Budget item 201 BFW Fire Acct.	11-14-50	V8	390
item 13			
" " " " " " \$2,644.49 BFW Fire Loss Acct. item 13			
" " " H.E.Crook \$1,990. arch.fee Turpin, Wachter & Assoc.			
GCL 1950 item 1			
" ext. of contr. Piracci Constr. Co. \$19,803.05 arch.fee James Posey & Assoc. GCL 1950 item 1			
" exp. lists \$2,797.63 GCL 1949 item 96	1-8-51		461
" contr. Thomas La Roque \$188. Budget item 201			
" change order Kramer & Davis \$888.60 BFW Fire Loss Acct. item 13			
" " Piracci Constr. Co. \$1,305.21 PWCF 1945 item 142			
" Exp. lists \$5,505.77 GCL 1949 item 96; \$410.10 GCL 1950 item 1	6-14-51	V9	104
" contr. Flynn & Emrich Co. \$413.24 Budget item 201			
" change orders Piracci Construction Co. \$197.39 GCL 1949 item 96			
" change orders \$881.72 GCL 1951 item 191			105
" exp. list \$118.44 GCL 1949 item 96	7-11-51		153
" " " \$460. GCL 1950 item 1			
" contr. Layne-Atlantic Co. new well \$9,750. GCL 1951 item 190			
" appointment James Posey plans for electric, water, sewer lines	8-7-51		160
eng.fee not to exceed \$1,000. GCL 1951 item 192			
" \$9,000 GCL 1951 to be used for waterlines to farm areas and 2 fire	10-1-51		222
hydrants and fire escapes recommended by S.Insurance Dept.			
" exp. list \$3,301.89 GCL 1949 item 96; \$204.50 GCL 1950 item 1			

BOYS' VILLAGE (formerly Cheltenham School)

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CONSTRUCTION

		<u>Minutes of</u>	<u>Page</u>
Appr. contr. Potomac Electrical Co.	\$557. GCL 1949 item 95	12-5-49	V8 191
" " Electro Rust Proofing Corp.	\$218. Budget item 201	1-9-50	226
" change of funds contr. John Hoos Co.	\$2,318.10 from PWCF item 142	5-9-50	258
to Fire Loss Acct.			
" contr. Beverly Tree Landscape Service	\$1,323. ext. Dairy Barn		
Budget item 603			
" change order Colwill Constr. Co.	\$35.75 Fire Loss Acct.		
" " " Balt. Machine Works	\$787.50 PWCF item 142		
" " " Piracci Constr. Co.	\$1,548. GCL 1949 item 95		
" payment list	\$3,093.23 GCL 1949 item 96		
" contr. Kramer & Davis	\$58,400. arch.fee Fenton & Lichtig Administration Bdg,		
PWCF item 142, Fire Loss Acct. item 13,	GCL 1950 item 18		
" payment list	\$660.14 GCL 1949 item 96	5-31-50	313
" contr. Piracci Constr. Co.	\$1,368.33 GCL 1949 item 95		
" obtaining without cost	8 Quonset huts.		
" Colwill Constr. Co.	\$33,117. to dismantle them. Fire Loss Acct.		
item 13, GCL 1949, GCL 1950 item 1			
" \$3,000. from Fire Loss Acct. item 13 for additional work on Vocational			314
and Administration Bldgs.			
" exp. lists	\$4,118.44 GCL 1949 item 96	8-22-50	349
" change order Kramer & Davis	\$674. BPW Fire Loss Acct. item 13		
" " " Piracci Constr. Co.	\$640. " " " " "		
" contr. Treasury of U.S. 5% fair value	8 Quonset huts \$100.		
BPW Fire Loss Acct. item 13			
" change orders Piracci Constr. Co.	\$683. GCL 1949 item 95		
" exp. lists	\$3,884.47 GCL 1949 item 96	11-14-50	390

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Appr. Contr. Colwill Constr. Co. \$6,487. CONSTRUCTION

"	"	Potomac Electric Power Co. \$2,390. Fire Loss Acct.	4-8-49	V8	5
"	"	Columbia Pump & Well Co. \$4,168.83 rather than \$3,800. Fire Loss Acct. 10-7-47			
"	"	Momumental Machine Co. \$425. boiler repair. Budget			
"	ext. of contr.	Colwill Constr. Co. 1,231. Fire Loss Acct.	6-7-49		56
"	contr.	Simpson Electric Co. \$1,545. 10-7-47			
"	"	Livesey Lincoln Co. \$975. "			57
"	"	Colwill Constr Co. 745. "			
"	"	Balt. Machine Works \$8,990. PWCF, item 142	6-30-49		89
"	"	Simpson Electric Co. \$349.85 Fire Loss Acct. 10-7-47			
"	"	Colwill Constr. Co. 84.63 to cover Surety Bond in Connection Kitchen installation, Fire Loss Acct. 10-7-47	8-2-49		106
"	payment repairs	\$988.67 BPW Fire Loss Acct. 10-4-49			135
"	contr.	Piracci Constr. Co. \$193,327. Classroom & kitchen, GCL 1949, item 95			
"	appt. arch.	Fenton & Lechtig, plans Admstr. Bldg. PWCL 45, Fire Loss Acct			135
"	appt. eng.	Turpin, Wachter & Assoc., heating system GCL 1949, item 95			136
"	see DPI				139
"	contr.	Blair Bros. \$1,640. painting of water tank, Budget, item 201			171
"	Authorized additional funds	\$5,000. from PWCF and Fire Loss Acct. 10-25-49			171
"	for contr.	10-4-49, \$76,000. heating system GCL 1949, item 95			
"	Appr. contr.	H.E. Crook \$69,315. heating system GCL 1949, item 95			
"	payment	Ross & Walton \$5,552.10 increase in arch. fee due to changes in plans for Classroom & kitchen, GCL 1949, item 95			172

BOYS' VILLAGE (formerly Cheltenham School)

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Authorized purchase for 6 Cottages

EQUIPMENT

\$10,107. Fire Loss Account 10-7-47

4-8-49 V8 5

Appr. contr John Hees Co. \$2,120. stainless steel sinks PWCL, item 142 6-30-49 89

" allocation DPI funds \$6,800, renovation Gymnasium interior, beds 5-31-50 316
and furniture for existing cottages GCL 1949, item 1

" allot. GEF 1951 \$5,000. equipment for quonset huts 11-14-50 382

" contr. Prosperity Co., Inc. \$6,627. laundry equipment GCL 1949, 1-8-51 461
item 96

Appr. contr. State Use Industries household furniture \$5,030.40 6-11-53 V10 296

Budget item 201

" contr. State Use Industries - Penitentiary \$5,666.20 furniture 12-13-55 V12 111
GCL 1954 item 68" contr. State Use Industries - Penitentiary household furniture 7-8-57 V13 152
\$17,122.20 GCL 1955 item 78" contr. State Use Industries household furnishings \$12,437. 5-16-60 V15 60
GCL 1958 item 52

BOYS' VILLAGE

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INSURANCE

Appr. payment \$3,600. from BPW Fire Loss Acct. #13	8-18-58	V13	476
" change order Clover Construction Co. \$3,250. BPW Fire Loss Acct #13			
" payment \$2,700. from BPW Fire Loss Acct. #13	9-15-58	V14	1
" payments \$3,330. and \$1,698.75 BPW Fire Loss Acct. #13	10-28-58		28
" payment \$1,921.25 BPW Fire Loss Acct. #13	2-16-59		140
" to spend \$2,500. BPW Fire Loss Acct. for improvements. Purchases through Dept. Budget & Procurement and contrs. through DPI	8-13-59		311
" payments \$840. BPW Fire Loss Acct. for losses of employees in fire Old Band House 3-7-54	12-14-59		413

" payment \$75.82 BPW Fire Loss Acct. #13	2-8-60		461
" payment \$4.47 BPW Fire Loss Acct. #13	4-6-60	V15	32
" payment \$134.28 BPW Fire Loss Acct. #13	12-15-60		288
" payment \$137.50 BPW Fire Loss Acct. #13	3-14-61		384

INSURANCE

Reported fire which destroyed Hay Implement Storage Barn 8-18-53	9-11-53	V10	375
" settlement fire damage \$23,330.60 CREDIT BPW Fire Loss Acct. #13	12-14-53		455
" payment \$472.35 BPW Fire Loss Acct. #13			
" reported fire Band House 3-7-54 damage \$2,560.80	4-13-54	V11	47
" fire Quonset Hut 4-2-54 damage \$800.			
Appr. payment \$135. for television sets destroyed in fire Band House	8-9-54		160
Reported payment \$9,973.62 from BPW Fire Loss Acct #13	10-11-54		243
" settlement of various fires \$7,456.89 CREDIT BPW Fire Loss Acct #13	11-9-54		269
" payment \$9,626.74 from BPW Fire Loss Acct. #13	12-14-54		300
Appr. payment \$100. from BPW Fire Loss Acct. #13	4-11-55		410
Reported fire barn and content struck by lightning 8-23-55 loss \$11,653.	9-13-55	V12	59
Appr. settlement fire damage 8-23-55 \$10,802.84	11-14-55		116
" exp. list \$135. BPW Fire Loss Acct. #13	4-9-56		234
" purchase hay \$500. BPW Fire Loss Acct. #13 since hay crop has been destroyed in August 1955			
" received settlement for various fire losses \$10,802.84 CREDIT BPW Fire Loss Acct. #13	5-14-56		262
" payment \$254.32 BPW Fire Loss Acct. #13			
" " \$468.85 BPW Fire Loss Acct. #13	6-11-56		291
" obligation \$1,500. BPW fire Loss Acct #13 for cow stalls purchased through Dept. Budget & Procurement and cleared by DPI	10-8-56		402
" to use funds from BPW fire Loss Acct #13 for various farmbldgs. and improvements under supervision of DPI	4-8-57	V13	44
" exp. lists \$1,054.35 BPW Fire Loss Acct #13	9-16-57		204
" contr. Clover Construction Co. implement shed \$10,000. and blue prints \$32.55 BPW Fire Loss Acct. #13	6-9-58		395

BOYS' VILLAGE (formerly Cheltenham School) - 1 -

INSURANCE

	<u>Minutes of</u>	<u>Page</u>
Fire Loss Acct. see Construction & Equipment	4-8-49	V8 5
" " " " "	6-7-49	56
" " " " "	6-30-49	89
Appr. contr. Colwill Constr. Co. \$84.63 to cover Surety Bonds in connection with kitchen installation, Fire Loss Account	8-2-49	106
Fire Loss Acct. see Construction	10-4-49	135
" " " " "	10-25-49	171
" " " " "	5-9-50	258
" " " " "	8-22-50	349
" " " " "	11-14-50	390
" " " " "	5-31-50	313
Appr. \$3,000. from Fire Loss Acct. #13 for additional work on Vocational and Administration Bldgs.		314
" payment Alexander E. Forest \$45. design roof Feed Bldg, BPW Fire Loss Acct. #13	10-1-51	V9 222
" payments \$61.50 BPW Fire Loss Acct. #13	11-7-51	256
" contr. B.K. Miller roofing material \$16.50 BPW Fire Loss Acct. #13		
" payments \$516.24 BPW Fire Loss Acct. #13	1-14-52	294
" " Rummel, Klepper & Kahl remaining fee pump house \$157.32		295
" PWCF 1945 and BPW Fire Loss Acct		
" payment Fire Loss Acct \$412.57	8-7-51	179
" " " " " \$20.75	10-1-51	213
" settlement of fire damage \$176.45	1-12-53	V10 167
Reported fire Old Band House 1-31-53 est. damage \$700.	2-10-53	192

BOYS' VILLAGE (formerly Cheltenham School)

LAND

	<u>Minutes of</u>	<u>Page</u>
No action on property Joseph Hodges	4-8-49	V8, 18
Appr. allocation GCL 1951 item 1 for topographical survey \$3,000.	6-14-51	V9 105
" transfer \$500. surplus fund for survey Montrose to Boys' Village for survey	8-11-52	V10 34
" \$222.68 CREDIT to GCL 1951 item 1	3-9-53	216
" settlement of transfer 24.2 acres for \$9,680. used by State Roads Commission CREDIT to General Funds	10-21-59	V14 362
" transfer 60 A., S.E.U.S.Rte 301, to Dept.Game & Fish. No remuneration involved.	11-13-62	V17 52
" transfer 60 A., to Dept.Game & Fish(appr.11-13-63)revoked by Dept.Pub.Welfare;only 10 A.will be used, remainder might be used, subj.recall	5-9-63	206

BOYS' VILLAGE OF MARYLAND

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LEASES AND AGREEMENTS

Appr. lease or sale agreemt. with Potomac Elec.P.Co. for R/W on boundary for overhead elec.transmission line; subj.: 1) Company to have access at all times to R/W; 2) may trim trees and brush on R/W; 3) State may cross & extend roads &c. across R/W; 4) State may farm or use R/W, not to interfere with company's facilities.	8-11-64	18	182
Rescinded above action, directed Drtr.DPI to get more info.; Potomac Elec.Power offered to purchase area in fee \$37,100. or easement \$29,700. BPW feels only easement should be given.	9-18-64		222

BOYS' VILLAGE (formerly Cheltenham School)

PERSONNEL

	<u>Minutes of</u>	<u>Page</u>
Appr. payment overtime \$1,465.53 from 7-1-48 to 5-31-49 Budget	6-30-49 V8	100
Request to contact Vocational Rehabilitation Dpt. in case		
Clarence Ridley injured while working at Boys' Village	5-9-50	301
No legal liability of State in case of Clarence Ridley	8-22-50	343
Appr. payment W. Calvin Nolte \$1,000. for injury sustained on inspection	8-2-49	124
trip. Budget 1950 Misc. Appropriations #2 item 39		
" ext. of sick leave John W. Harris from 1-14-58 to 2-25-58	12-16-57 VI3	302
max. available		
" ext. of sick leave James O'Connell Waters 3 months from 9-3-58	9-13-58 VII4	13
" 2. ext. of sick leave James. O. Waters 3 months from 12-3-58	12-12-58	105
" 3. ext. of sick leave James. O. Waters from 3-3-59 to 5-26-59	5-4-59	224
Max. available		
" employment of several qualified psychologists one or two days	2-13-61 VI5	345
per week \$3.77 per hour until permanent psychologist can be found		
" ext. sick leave Ardelia B. Hill, 3 mos. from 11-6-63	11-12-63 VI7	424
" " " " " 3 " " 2-6-64	3-17-64 VI8	23

BOYS' VILLAGE

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(Agency)	<u>PROPERTY</u>	<u>Date</u>	<u>Vol.</u>	<u>Page</u>
Appr.	to remove from inventory misc. items	10-4-62	17	44
"	disposal of State property \$2,491.48	12-10-62		107
	do. 100.	1-3-63		125
	do. 460.	2-13-63		154
	do. 838.90	3-12-63		175
"	to remove from inventory misc.items	5-9-63		232
	do.	6-17-63		279
"	disposal of State property \$1,287.90	7-3-63		303
	do. 1,746.01	8-8-63		342
	do. 41.46	9-9-63		368
	do. 750.	10-3-63		393
	do. 893.40	11-12-63		425
"	to remove from inventory misc.items	11-12-63		426
"	disposal of State property \$400.	2-3-64		510
"	" " " " \$395.28	3-17-64	18	23
"	" " " " 961.75	5-20-64		100
"	" " " " 1,052.20	6-16-64		147
"	" " " " 555.00	9-14-64		245
"	" " " " 833.55			
"	" " " " 105.12	10-6-64		269
"	remove from inventory and junk misc. items			279
"	disposal of State property \$15.	11-10-64		313

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(Agency)	<u>PROPERTY</u>	<u>Date</u>	<u>Vol.</u>	<u>Page</u>
Appr. disposal of State property	\$308.96	12-15-60	V15	314
" " " " "	\$2,877.	2-13-61		376
" to remove from inventory misc. items				
" disposal of State property	\$2,330.74	3-14-61		405
" " " " "	\$848.06	4-5-61		431
" " " " "	\$20.	7-10-61	V16	68
" " " " "	\$686.65	8-15-61		109
" to remove from inventory misc. items				
" disposal of State property	\$1,386.99	9-19-61		139
" " " " "	\$165.	11-13-61		197
" to remove from inventory 2 refrigerators transferred to M.L. Children's Center				
" disposal of State property	\$759.21	12-11-61		231
" " " " "	\$255.	1-3-62		266
" to remove from inventory misc. items				
" disposal of State property	\$109.	2-13-62		301
" " " " "	\$393.91 - \$430.69	3-16-62		334
" " " " "	\$480. - \$60.	4-4-62		358
" " " " "	\$1,294.45	5-17-62		396
" " " " "	\$223.18	6-11-62		427
" " " " "	\$2,688.54 - \$4,339.35	7-5-62		462
" " " " "	\$330.17	8-13-62		498

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PROPERTY

~~XXXXXXXXXXXX~~DateVol.Page

Appr. disposal of State property \$45.

7-12-54 V11 143

" " " " " \$1,120.26

9-14-54 236

" " " " " \$81.77

10-11-54 261

" " " " " \$1,066.

11-9-54 292

" " " " " \$675.

1-10-55 345

" " " " " \$660.

6-13-55 488

" " " " " \$35.

4-9-56 V12 255

" " " " " \$850.

8-6-56 364

" " " " " \$1,223.08

8-19-57 V13 190

" " " " " \$105.82

9-16-57 219

" " " " " \$79.30

6-9-58 434

" " " " " \$900.

9-14-58 469

" " " " " \$60.

8-18-58 498

" " " " " \$378.

12-12-58 V14 106

" " " " " \$776.88

6-9-59 257

Disappr. to sell embankment material

7-13-59 275

Appr. disposal of State property \$125.

" " " " " \$420.

8-13-59 302

" " " " " \$200.

9-14-59 331

" " " " " \$3,639.71

10-21-59 355

" " " " " \$50.

3-14-60 V15 25

" " " " " \$75.

6-6-60 118

" " " " " \$2,573.54

8-8-60 185

" " " " " \$325.

11-7-60 269

BOYS' VILLAGE (formerly Cheltenham School) ~~MANAGER'S ACCOUNT~~
PROPERTY

Appr. disposal	\$751.96	4-8-49	V8, 49
"	\$756.	6-7-49	86
"	\$1,845.86	10-4-49	168
"	\$1,791.35	12-5-49	214 -
"	\$972.72	1-9-50	249
"	\$126.90 - \$186.88	5-9-50	306
"	Disposition of junk	5-31-50	333
"	\$512.73	11-14-50	386
"	of State property \$325.	2-13-51	V9 8
"	" " " \$1,724.66	4-17-51	51
"	" " " \$975.95	7-11-51	152
"	" " " \$203.	11-7-51	284
"	" " " \$406.52	1-14-52	331
"	" " " \$112.50	3-10-52	398
"	" " " \$1,079.25	4-21-52	441
"	" " " \$2,355.24	10-8-52	V10 106
"	" " " \$3,063.72	12-8-52	158
"	sale of timber valued \$8,000. to \$10,000. to be CREDIT to	2-10-53	192
	GCL 1952 item 88		
Appr. disposal of State Property	\$50.	3-9-53	231
"	" " " " \$384.43	5-11-53	288
"	" " " " \$1,920.13	7-13-53	348
"	" " " " \$492.50	9-14-53	369
Reported sale of lumber	\$18,150. CREDIT GCL 1952 item 88	12-14-53	455
Appr. disposal of State property	\$345.	4-13-54	V11 71
"	" " " " \$168.64	5-10-54	101

MARYLAND TRAINING SCHOOL FOR COLORED BOYS:

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Page

- 1- No action on recommendation of site for new institution, by Bd. Mgrs. Cheltenham. 11-22-44 352
- 2- Secty. arrange for meeting re. consideration construction new institution. 5-2-44 298
- 3- No action on selection architect for new institution. Took option on location at Catonsville. 10-24-44 344
- 4- No action on site for new institution. County Comm. Balto. Co. to be heard. 1-25-45 359
- 5- Deferred decision on Catonsville site. Price. 2-8-45 369
- 6- Secty. advise appraisal secured for Catonsville site and request revision of offer of owners. 3-6-45 377
- 7- Declined pay \$45,000 for property appraised at \$20,000 at Catonsville "Ingleside". 5-15-45 383
- 8- New site discussed. Meeting to discuss price with owner to be held later date. 7-17-45 414
- 9- Secty. advised plans for meeting with owners Catonsville property on 8-22-45. 8-20-45 423
- 10- Appointed Ross & Walton, and John Ahlers, architects for the new school. 9-25-45 438

11- Secty. request Law Dept. condemn Ingleside as site for new school.	9-25-45	442
12- Board will approve new site rec. by Bd. Mgr. Cheltenham & by Dept. Public Welfare.	11-28-45	460
13- Approved purchase Whitaker Iron Co. property in Balto. \$45,000 for school site.		
Secty. advised of protest meeting of purchase.	1-10-46	472
14- No further developments as to site.	2-7-46	482
15- Approved \$5,000 down-payment on property by Wrt. #7081 on 1/3/46.	5-29-46	15
16- Secty. contact Att. Gen. re. refund \$5,000 down-payment because of doubt of good title to land.	5-29-46	16
17- Secty. reported refund \$5,000 down payment.	8-9-46	54
18- Approved 1,450. from Gen. Emerg. for repairs & school supplies.	9-23-47	73
19- Approved \$75. appraisal fee to W. C. Pinkard & Co. on Whitaker Iron Co. property.	11-22-46	81
20- Approved payment \$500 S. J. Martenet & Co. for survey, etc. Whitaker Property.	4-14-47	109
21- Gov. advise Dept. Public Welfare situation re. possible construction new institution.	6-23-47	156

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Cheltenham School for Boys:-

CONSTRUCTIONDatePage

55-Funk reported cost equipment kitchens-\$10,107.

Approved payment Fire Loss Acct.

Approved contract Monumental Machine Co.-\$425.00 repairs to boiler fee pump. Budget.

4-8-49 5

56-Approved ext. contract Colwill Const. Co. \$1,231.00 in connection work in kitchens. Fire Loss as authorized Oct. 7, 1947.

6-7-49 56

Approved contract Simpson Electric Co. \$1,545.00 for work at cottages. Fire Loss-as above.

Approved contracts from Fire Loss (auth. Oct. 7, 1947)

6-7-49

56-
57

Livezey Linoleum Co.-\$975.

Colwill Const. Co.-\$745.

56-Approved \$500 from Post War Fund for exploratory work re. turbine pump for water system.	4-20-48	320
57-Approved conversion farm house into 2-apartment unit for employes. Solomons materials. No funds needed.	5-18-48	336
58-Approved payment \$223.75 Dobson's Implement Co. from contingent fire insurance fund, & being part of \$128,300 program auth. Oct. 7, 1947.	6-9-48	359
59-Approved contract Henry A. Knott, Inc., \$1,980. for fire escapes, payable Fire Loss Act., under program approved Oct. 7, 1947-\$128,300.00.		
Approved contract Columbia Pump & Well Co. for well, at cost not to exceed \$3,000, payable Fire Loss Acct., under program \$128,300.	9-29-48	416
60-Approved extension contract Columbia Pump & Well Co. by \$800. for extra work. Fire Loss Acct.	12-20-48	488A
61-Approved alterations 6 cottages; contract Colwill Const. Co.-\$6,487.00 for alterations to kitchens in cottages; new electric service Potomac Electric Power Co.-\$2,390.00. Fire Loss Account.	4-8-49	5
Approved total cost contract Columbia Pump & Well Co.-\$4,168.83 rather than \$3,800. Fire Loss Acct.	4-8-49	5
Funk reported cost alterations cottages-\$10,107., equipment.		

Cheltenham School for Boys:

7-	<u>CONSTRUCTION</u>	Minutes of	Page
51-	Approved payment \$1,992 Ross & Walton on contract specifications \$35,810. from current budget.	9-9-47	192
52-	Approved construction totaling \$128,300 under Report #1 of Mr. Funk for remodeling, etc. Payment Post War \$75,000 Fire Loss \$43,681.98 and Own 1948 Budget \$9,618.02.	10-7-47	217
53-	Dept. Public Improvements inspect shool monthly & report to Governor. Approved Ross & Walton as architects; and Sandlass, Wieman & Assoc. as engineers. Approved contract \$34,120.20 Henry A. Knott, Inc. inter. painting of cottages & general repairs. Post War allotment for this work.	12-2-47	231
54-	Approved additional work by Knott \$360.-piping, payable from Post War allotment for work.	2-3-48	276
55-	Ref. Mr. Funk preliminary report from Dept. Public Welfare to expensi provide dining & Kitchen facilities.	3-22-48	303
	Approved additional repairs by Henry A. Knott, Inc. of \$3,012.63, but no cash involved.	3-22-48	303

Cheltenham School for Boys:

-2-

Date

Page

20- Ref. Mr. Funk property offered by Richard T.
Hammond-73 acres-as possible site for new
institution.

8-13-48

404

21- Unable give definite answer as to future of
school, and location.

Approved use Fire Loss funds \$5,416.75 for
purchase farm machinery lost by fire July 26,
1947. To Clear with Budget & Procurement.

11-1-48

448

22- Approved disposals-\$1,112.12.

12-10-48

484

23-Approved disposal property-751.96.

4-8-49

49

24-Approved disposal property-\$756.

6-7-49

86

8- Approved request for laundry equipment out of balance appropriation \$85,000.00, for construction.	12-13-39	330
9- Approved bill Lucien E. D. Cadureau for 3.6% commission. (\$2,721.82)	12-13-39	331
10- Approved request for contract with Bernard F. Wyvill for labor re. cottage- \$2,975.00	12-13-39	331
11- Disapproved use of operating budget money for laundry equipment.	12-13-39	331
12- Approved contract with Bernard F. Wyvill - mule stable - \$7,278.00	5-10-40	378
13- Approved contract with G. Walter Tovell, Inc.- storage room, etc., \$1,658.00.	6-12-40	389
14- Delayed approval of architect for new work es granted in Bond Issue 1941-National Defense	4-49-41	451
15- Approved Rea, Ross & Walton as architects for construction under Bond Issue 1941.	6-25-41	13
16- Approved requesting bids for construction under Bond Issue 1941 appropriation.	11-8-41	55
17- Billings approved fire loss for tools and machines for the Shop.	1-16-47	

Cheltenham School for Boys:- <u>EQUIPMENT, BLDG., Etc.</u>	<u>Minutes of</u>	<u>Page</u>
1- Approved purchase of equipment out of funds remaining after rebuilding of Infirmary to be purchased thru Central Purchasing Bureau	6-7-39	263
2- Mr. Lucien E. D. Gaudreau, Architect, employed to prepare plans & specifications for new structures	6-29-39	267
3- List of needed equipment, \$5,335.62, approved & to be bought thru Dept. Budget & Procurement	8-2-39	283
4- Deferred action on request for new stable & 2 cottages at cost of \$18,000. until after decision arrived at in connection with survey of institution	9-15-39	296
5-Approved construction 2 cottages & stable (18,000.) from unexpended balances. Budget amendment.	10-10-39	305
6- Approved request to proceed with work of 2 cottages & mule stable by contract, rather than by school.	11-9-39	320
7- Approved contract with G. Walter Tovell, Inc. for Gym., Power House, Equipment & Laundry -\$75,606.00	12-13-39	330

<u>HOUSE OF REFORMATION- CHELTENHAM SCHOOL FOR BOYS</u>	<u>Minutes of</u>	<u>Page</u>
Discussed acquisition of property by State.		
Secretary directed to write Institution, asking if agreeable	July 1, 1935	59
Board agreed to wait further word from Board of Managers of institution before action would be taken in connection with above becoming a State institution	Aug 7, 1935	101
Mr. Henderson requested to have State Law Department look after legal details in connection with acquisition of property	Sept 9, 1937	66
Board accepted deed in accordance with provisions of Chapter 70-1937	Nov 9, 1937	97
Authorized payment of bill in connection with preparation of deed to property of School-305.50-to Duckett & Duckett out of item 65 of budget	Dec 7, 1937	116
Approved budget amendment -Sept 16, 1938 \$550,000	Sept 22, 1938	211

	<u>Minutes of</u>	<u>Page</u>
<u>CHELTHENHAM SCHOOL FOR BOYS</u>		
✓ Disapproved amendment because of increases in salaries - returned to school for revision	Feb 2, 1939	237
✓ Approved amendment 899.00	Feb 24, 1939	240
✓ Matter of Public Liability and Property Damage insurance on automobiles of Institution to be given consideration after Mr. Miles has opportunity to look into question of fleet policy	May 15, 1939	254
✓ Approved amendment April 25, 1939 - 1,950	May 15, 1939	255
✓ Approved purchase of equipment out of funds remaining after rebuilding of Infirmary to be purchased through Central Purchasing Bureau	June 7, 1939	263
✓ Mr. Lucien E. D. Gaudreau, Architect, employed to prepare plans and specifications for <u>new structurss</u>	June 29, 1939	267

CHELTENHAM SCHOOL FOR BOYS:

	Minutes of	Page
1- Approved sale of excess hogs and investment approximately \$2,000 in cattle & poultry.	9-9-41	32
2- Approved agreement with Navy Dept. for use 110 acres for runways.	8-4-42	144
3- Approved use \$9,139.03 insurance for - \$500. war risk insurance Bal. repairs cottages, admin. bldg. & 2 farm houses.	8-4-42	145
4- Approved transfer \$1500 from Gen. Emergency Fund for live stock feed 1944 fiscal year.	12-2-43	264
5- Secty. arrange for meeting with Public Welfare & Post-War Comm., etc. to arrange meeting consider construction new institution.	5-2-44	298
6- No action on selection architect for new inst. institution. (Ross & Walton). Took option for location at Catonsville of new institution under advisement.	10-24-44 11-22-44	344 354
7- Approved lease Banneker Bldg. Co.-Balto.		

8- Institution to be continued at present site, and especially after construction new school.	7-10-45	399
9- Approved lease office at 14 E. Pleasant St., Balto. 1 yr. \$240.	11-28-45	464
10- Kirkman investigate fence for security unit, general renovation program, \$34,833.27 requested, & give consideration allotment Post War Fund.	3-21-46	4
11- Approved 1 yr. lease 14 E. Pleasant St. \$240. from Oct. 1, 1946.	9-23-46	75
12- Unwilling approve use fire loss money for purchase tools & machines for the Shop.	1-16-47	99
13- Approved payment bill Ross & Walton \$1,992 for repairs contract \$35,810. from current budget.	9-9-47	192
14- No action matter settlement by Bd. Managers of House Reformation. Time extended to 1952.	9-23-47	211
15- Dept. Public Improvements inspect school monthly & report to Governor.	12-2-47	231
16- Approved lease 21 mos. Banneker Bldg. \$240.	12-2-47	235
17- Approved disposal property-\$100.00.	1-27-48	273
18- Approved disposal property-\$1,280.00	2-24-48	297
19- Approved disposal property-\$1,555.75.	6-9-48	372

Cheltenham School for Boys: - AMENDMENTS

Minutes of Page

1- Disapproved amendment because of increases in salaries. Returned to School for revision	2-2-39	237
2- Approved amendment- 899.00	2-24-39	240
3- Approved amendment- 1,950.00	5-15-39	255
4-Approved amendment\$18,000.00 - construction	10-10-39	305
5- Approved use of farm receipts in 1941	1-28-41	443
6- Approved amendment- \$6,233.32.	4-9-41	452
7- Approved transfer \$1,500 from Gen. Emergency Fund for live stock feed 1944.	12-2-43	264
8- No action allotment from Gen. Emerg. Fund.\$17,000.	5-15-45	388
9- Approved \$14,065 - Staff Apt. furnishings & Plumbing.	7-17-45	413
9- Approved \$14,065 - Staff Apt. furnishings & Plumbing.	7-17-45	413
10- Approved \$4,004. for salaries etc. From Gen. Emerg.	7-17-45	417
11- Approved \$3,190 from Gen. Emerg. Fund for boiler repairs.	7-17-45	417
12- Approved \$4,000 Gen. Emerg. Fund for Security Unit	11-28-45	463
13- Approved \$24,233.27 from Gen. Emerg. Fund for Security Unit	11-28-45	463

13-Approved allotment \$5,536 Gen.Emerg.Fund

7-9-46

41

14- Approved allotment \$3,000 to \$4,000 for repairs
to 2 boilers, from Emerg. Fund.

9-23-47

210

Cheltenham School for Boys:- INSURANCE

Minutes of Page

- | | | |
|--|---------|-----|
| 1- Matter of Public Liability & Property Damage insurance on automobiles of Institution to be given consideration after Mr. Miles has opportunity to look into question of fleet policy. | 5-15-39 | 254 |
| 2- Mr. Miles investigate insurance for water tower | 1-27-44 | 285 |
| 3- No report in Mr. Miles absence-water tower | 5-2-44 | 298 |
| 4- Insurance on water tower unnecessary | 6-30-44 | 308 |

41- Approved repairs \$585. at Power Plant from budget.	11-28-45	461
42- Decided no action on Dining Hall, & Intake Bldg. looking to construction.	1-10-46	475
43- Authorized payment Security Unit from salary items and not Gen. Emerg. Fund.	1-10-46	477
44- Matter of Spielman contract still in hands Attorney General.	2-7-46	485
45- Report re. payment to Spielman Co. for construction work totaling \$108,467.51, part not approved by the Board. Secty. & Mr. Harvey to confer with company to work out an agreement.	5-14-46	10-11
46- Approved painting, repairs, etc. \$35,000-school to provide 1/2 cost from 1946 budget.	5-29-46	27
Approved payment to Spielman Co. of \$28,024.43 in full settlement. Bill reduced to \$100,000.		
Approved repairs to bldgs. & equipment \$35,810 with \$17,905 to come from school budget.	5-29-46	28
47- Approved bill Ross & Walton \$291.90-Security Unit.	5-29-46	32
48- Approved const. 2 baran destroyed by fire.	7-9-46	44
49- Repair work \$35,810. proceeding nicely.	11-22-46	83
50- Approved additional \$2,648.81 for Post War.	5-15-47	124

5. Cheltenham School for Boys

CONSTRUCTION, ETC.

- | | | |
|--|----------|-----|
| 33- Approved \$943.04 addition to contract for water & sewage system. | 1-25-45 | 359 |
| 34- No action on request improvements to 6 cottages and Administration Bldg. \$37,000. | 1-25-45 | 359 |
| 35- Confirmed approval contract \$82,000 to Herring & McCall for Staff Apt. Bldg. | 1-25-45 | 359 |
| 36- Mr. Kirkman authorized have repairs made to boilers at power plant - \$1,000. Allotment to be made from Gen. Emerg. Fund. | 1-25-45 | 359 |
| 37- Approved payment \$3,189.51 to Chas. T. King for repairs to boilers. Payment from Gen. Emerg. Fund. | 5-15-45 | 385 |
| 38- Approved repairs to 6 cottages - \$37,000. Ross & Walton architects. Post War Fund. | 7-10-45 | 399 |
| 39- Approved contract Herring & McCall repairs to cottages & Admin. Bldg. \$38,849, with \$1,849 excess to come from Post War Fund additional. | 11-28-45 | 456 |
| Bids to be deferred for Dining Hall & Intake Cottage. | 11-28-45 | 456 |
| 40- Payment to Spielman Co. ref. Attorney General for decision on excess charges. | 12-28-45 | 461 |

24. Approved Ross & Walton as architects for post-war construction work.	12-2-43	268
25- Approved contract for ditch digging-\$500 to. Chas. J. Spielman & Co.	1-27-44	276
26- No action on claim Mr. Kea for consideration in post-war work, thru Mr. Duckett.	1-27-44	280
27- Approved removal certain lateral walls in Cottage #1; also Mr. Miles investigate insurance of water tower.	1-27-44	285
28-Secty. arrange meeting re. new institution.	5-2-44	298
29-Approved payment Chas. W. Menard \$1,489. surveying re. post-war construction.	6-30-44	308
30- Approved contract \$34,00 toilet facilities-Herring & McCall-Gen. Bond Issue 1941.	10-24-44	344
31- Approved consturction Staff Apt. Bldg. and requesting bids. Ross & Walton, architects. Deferred action on Dining Hall & Culinary Unit, and Receiving Cottage.	10-24-44	344
32- Approved construction Dining Hall & Culinary Unit, and Apartment or dormitory Bldg. Deferred action on Intake Bldg.	11-22-44	352

3. CONSTRUCTION-
Cheltenham School for Boys - EQUIPMENT, BLDG. Etc.

17- Approved gas ranges & water heater, at cost \$625.32, installed.	1-16-42	77
18- Approved contracts: C. T. King, Inc. (Boiler House & Equipment)-\$25,723. C. J. Spielman Co., Inc. (Sewage & Water System)-\$80,390.	4-5-42	108
19- Approved payment \$2,760.00 (40%) to architects Kea, Ross & Walton on work to be done.	11-10-42	176
20- Felt Spielman Co. must carry out contract	4-22-43	192
21- Approved purchase by school of typewriter from employee-war conditions.	6-3-43	200
22- Approved conversion certain old bldgs. for quarters for employees. Approved removal of water tank at Mt. Wilson to Cheltenham. Contract to Spielman Co.	6-30-43	209
23- Secty. reported Spielman Co. at work on contract. Progress being made in housing facilities for employees.	9-7-43	238

CENTRAL LAUNDRY

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Appr.settlement fire loss 5-23-62 \$94.30	12-10-62	V17	91
" change order Chas.T.Cirelli \$1,639.10, GCL 1958, Item 70			
" exp.lists \$1,009.42, GCL 1958, Item 71	1-3-63		114
" Change order Chas.T.Cirelli \$168. GCL 1958, Item 70	3-12-63		162
" cancellation \$5,000, \$86,962.66, GCL 1958, Item 70	5-9-63		206-7
" paymt.Industrial Electronics \$93.55, fire repair	6-17-63		247
5/22/62, Bd.Pub.Wks.Fire Loss Acct.#46			
" contr. Norman W. Meekins, constr.access road \$1,680,			
12.01.08.02-08			
" paymt.blueprints \$4.80, GCL 1963, Item 102	12-31-63		466
" contr. Monroe Co.,renova.floor \$5,913.- 12.01.08.02-08	5-20-64	18	72
" paymt.blueprints \$28. GCL 1963 item 102	6-16-64		114
" " " \$83. GCL 1963 item 102	7-1-64		156
" contr. Weidemuller Constr.Co. \$106,867: GCL 1963 item 102			
\$89,000; GCL 1958 item 71 \$17,867			
" change order #1, Weidemuller Constr.Co. \$12,100 GCL 1958	8-11-64		183
item 71 credit			
" paymt. blueprints \$31.59 GCL 1963 item 102	10-6-64		254
" change order #2 Weidemuller Constr.Co. \$518.: \$140 GCL 1963			
item 102, \$378 GCL 1958 item 71			

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CONSTRUCTION

Appr. exp. lists GCL 1958 item 70 - \$514.63, item 71 - \$29.	2-13-62	V16	275
" pro-rata payment for electrical inspection \$40. GCL 1958 item 71			
" contr. John K. Ruff new track at cost basis to be installed			
GCL 1958 item 70			
" exp. lists BCL 1958 item 70 - \$182.87, item 71 - \$44., item 72 - \$51.32	3-16-62		309
" exp. lists GCL 1958 item 70 - \$114.80, item 71 - \$106.25	4-4-62		344
" contr. Millard W. Stebbing \$150. GCL 1957 item 93			
" exp, lists \$4,190 BCL 1958 item 71	5-17-62		366
" paid from GCL 1958 item 70 :			
contr. Charles J. Cirelli addition and security control shelter			
\$46,480.			
change orders Johns Boiler Service fee Egli & Gompf			
\$2,054.50 - \$512			
" exp. lists GCL 1958 item 70 - \$64., item 71 - \$57.85	6-11-62		407
" payment blue prints \$12.60 GCL 1958 item 70			
" change order Loudon Machinery Co. \$330. GCL 1958 item 71	7-5-62		440
" refund electrical inspection \$40. CREDIT GCL 1958 item 71			
Reported Lightening damage to speaker System 5-23-62	8-13-61		471
Appr. change order Enjay Eng. & Constr. Co. CREDIT \$221. 12-01.08.01-08			
12.0107.00			
" change order Industrial Electronics \$830.74 GCL 1958 item 71			
" change order Chas.T.Cirelli \$131.98, GCL'58, Item 70	9-10-62	V17	2
" change order John's Boiler Service; fee Egli & Gompf \$650	11-13-62		52
GCL 1958, Item 70			

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Apr. change order Ridgeley Constr. Co. fee Rummel, Klepper, & Kahl \$925. GCL 1958 item 70	5-15-61	V15	441
" exp. lists GCL 1958 item 71 - \$428.05, item 72 - \$256.	6-12-61	V16	12
" contr. William A. Reid & Son fee Rummel, Klepper & Kahl site improvement \$6,950. GCL 1958 item 70			
" exp. lists \$18. GCL 1958 item 71	7-10-61		46
" payment blue prints \$28.80 GCL 1958 item 70			
" exp. lists \$4,384.83 GCL 1958 item 71	8-15-61		80
" appointment Rummel, Klepper & Kahl fee changed from Type B to C			
" contr. Penniman & Browne \$150. GCL 1958 item 70			
" contr. A.P. Shamer \$2,213.07 GCL 1958 item 71			
" change order John K. Ruff fee Egli & Gompf \$589.88 GCL 1958 item 70	9-19-61		119
" contr. Norman W. Meekins \$3,200. GCL 1958 item 72			
" change order Diale Eng. Co. \$1,975. GCL 1958 item 70	10-4-61		146
" payment blue prints \$6. GCL 1958 item 72			
" exp. lists GCL 1958 item 70 - \$189., item 71 - \$4,719.34	11-13-61		169
" " GCL 1958 item 70 - \$191.06, item 72 - \$174.96	1-3-62		253
" paid from GCL 1958 item 70: contr. Johns Boiler Service fee Egli & Gompf \$35,000. - \$5,000. payment Rummel, Klepper & Kahl \$1,307.20 change order Diale Eng. Co. #233.			
" paid from GCL 1958 item 71: contr. Loudon Machinery Co. \$2,313. contr. Industrial Electronics \$2,985.			

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CONSTRUCTION

Appr. exp. lists \$8,388.62 GCL 1958 item 71	10-5-60	V15	219
" " " GCL 1958 item 71 - \$4,004.55, item 73 - \$742.50	11-7-60		245
" paid from GCL 1958 item 70 :			
change order S.H.Jackson fee Egli & Gompf \$75.			
change order John K. Ruff fee Egli & Gompf \$1,547.52			
change order Ridgeley Constr. Co. \$929.			
" exp. lists GCL 1958 item 70 - \$165.62, item 71 - \$1,730.48,	12-15-60		289
item 72 - \$105.55, item 73 - \$102.90			
" " " \$357.59 GCL 1958 item 71	1-4-61		325
" correction : change order John K. Ruff showed fee applicable to Prentiss Browne should be no fee			
" change order Ridgeley Constr. Co. fee Rummel, Klepper & Kahl \$1,429. GCL 1958 item 70			
" exp. lists GCL 1958 item 70 - \$134.40, item 71 - \$1,649.50,	2-13-61		347
item 72 - \$704.70			
" exp. lists GCL 1958 item 70 - \$20., item 71 - \$1,436.76	3-14-61		385
" contr. S.H.Jackson fee Egli & Gompf \$585. GCL 1957 item 93			
" exp. lists \$204.50 GCL 1958 item 71	4-5-61		413
" appointment Rummel, Klepper & Kahl road repair fee hourly basis GCL 1958 item 70			
" contr. H.P. Shamer \$35. GCL 1958 item 70			
" to cancel \$13.36 GCL 1958 item 73			
" exp. lists GCL 1958 item 71 - \$1,565.70, item 72 - \$551.	5-15-61		441
" allocation \$5,000. contingent allocation Buttercup Road returned to unallocated balance GCL 1958 item 70			

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CONSTRUCTION

Appr. change order S.H.Jackson \$50. GCL 1053 item 70	3-14-60	VI5	5
" change order John K. Ruff \$2,770.97 GCL 1958 item 70			
" payment travel exp. Donald M. Philbin \$250. GCL 1958 item 70			6
" change order John K. Ruff \$2,267.16 GCL 1958 item 72			
" contr. Meierjohan-Wengler \$56. GCL 1958 item 72	4-6-60		33
" contr. State Uae Industries fee J. Prentias Browne CREDIT \$2,197	5-16-60		60
GCL 1958 item 70			
" change rders Ingleside Plumbing & Heating fee Egli & Gompf \$474.-			
\$3,084.20 GCL 1958 item 70			
" exp. lists GCL 1958 item 71 - \$841.48, item 72 - \$2,748.08	6-6-60		100
" contr. P. Flanigan & Son \$550. GCL 1958 item 70			101
" exp. lists GCL 1958 item 71 - \$6,303.17, item 73 - \$2,701.19	7-6-60		128
" contr. Md. Surveying & Eng. Co. \$3,347. GCL 1958 item 70			129
" contr. Watson Automotive Equipment Co. \$16,388. GCL 1958 item 71	8-8-60		162
" exp. lists GCL 1958 item 71 - \$3,877.61, item 73 - \$2,031.80			
" contr. J.P.Pfeiffer & Son fee Egli & Gompf \$1,830. GCL 1958 item 72			
" exp. lists GCL 1958 item 70 - \$780., item 71 - \$6,822.57,	9-6-60		194
item 73 - \$5,407.84, item 72 - \$243.40			
" change order John K. Ruff fee J. Prentiss Browne \$469.70			195
GCL 1957 item 93			
" contr. Hidgeley Constr. Co. fee Hummel, Klepper & Kahl relocation			
Buttercup Road \$39,978. GCL 1958 item 70			
" change order John K. Ruff fee Egli & Gompf \$1,611.50 GCL 1958 item 70			
see Dept. Mental Hygiene, Personnel			198

CENTRAL LAUNDRY

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CONSTRUCTION

	<u>Minutes of</u>	<u>Page</u>
see House Correction	10-28-58 V14	40
Appr. change order John K. Ruff CREDIT \$2,950. and CREDIT \$700. change of	8-13-59	311
refrigeration type fee Prentiss Browne GCL 1958 item 72		
" change order John K Ruff CREDIT \$1,248.80 GCL 1958 items 70,72	9-14-59	339
" exp. lists \$32.45 GCL 1958 item 70	10-21-59	363
" change order John K. Ruff fee Egli & Gompf \$2,850.14 GCL 1958 item 70		
" change order Ingleside Plumbing & Heating fee Egli & Gompf GCL 1958 item 70		
" paid from GCL 1958 item 70 : Egli & Gompf \$1,839.10, Balt. Gas. & Electric Co. \$1,274., Donald M. Philbin salary \$2,000. Soc. Sec \$52.50	11-9-59	395
" change order John K. Ruff fee Prentiss Browne \$805.86 GCL 1958 item 72		
" change orders John K. Ruff fee Egli & Gompf \$1,254.77 - \$779.77 GCL 1958 item 70	12-14-59	413
" exp. lists GCL 1958 item 70 - \$516.50, item 72 - \$1,410.06	2-8-60	461
" contr. State Use Industries- Penitentiary \$11,446. - \$5,481. laundry equipment GCL 1958 item 71		
" change order John K. Ruff \$1,422.82 CREDIT GCL 1957 item 93		
" appointment Rummel, Klepper & Bahl grading Buttercup Road fee Type B GCL 1958 item 70		
" appointment Md. Surveying & Eng. Co. surveying Buttercup Road : \$95. per day 3 men crew, \$110. per day 4 men crew, \$6. perhour office work, 10¢ a mile transportation		
" change order John A. Ruff \$872. CREDIT GCL 1958 item 70		
" change order John K. Ruff CREDIT \$1,253.92 GCL 1957 item 93 GCL 1958 item 70	3-14-60 V15	5

CENTRAL LAUNDRY(Agency)Date Vol. PageEQUIPMENT

Appr. contr. American Laundry Machinery Co., equipment \$33,091. GCL 1958 item 71	10-6-64	18	254
Appr. contr. Troy Laundry Machinery Div., machinery \$14,784. GCL 1958 item 71			

CENTRAL LAUNDRY(Agency)INSURANCEDate Vol. PageAppr. Industrial Electronics, paymt. \$93.55, fire repair
5-22-62, Bd.Pub.Wks Fire Loss Acct.#46

6-17-63 17 247

" settlement fire loss 5-23-62, \$94.30

12-10-62 91

CENTRAL LAUNDRY

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PROPERTY

Appr. disposal of State property \$400.

11-10-64 18 313

EASTERN CORRECTIONAL CAMP

(Agency)

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Miscellaneous

Request to name Correc.Camp in Queen Anne's Co. "Maryland Correctional Facility-Church Hill" - BPW requested report of name of each camp	3-17-64	18	4
Appr. request to name Queen Anne's Correctional Camp, "Eastern Correctional Camp"; mailing address Church Hill, Md.	5-20-64		74

EASTERN CORRECTIONAL CAMP

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AMENDMENTS

Appr. alloca. \$13,833 GEF contr.with Coffman Assoc.,lagoon	9-14-64	18	232
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EASTERN CORRECTIONAL CAMP

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(Agency)	<u>Date</u>	<u>Vol.</u>	<u>Page</u>
<u>CONSTRUCTION</u>			
Appr. paymt. blueprints \$4.50 B.12.01.07.01-08	7-1-64	18	157
" contr. 37 hrs.Grader Rental \$370. Geo.C.Barr, Inc. GCL 1961 it.86			
" " Meierjohan-Wengler Inc., plaque \$56.34 GCL 1961 item 86			
" State's share, cost of plaque \$112.70 (7-1-64) " " " 86 9-14-64 (substituted for previous amt.)			223
" contr.David A.Bramble, road improvements.,Utility Rm.fee Smeallie,Orrick & Janka \$9,788: \$7,305.62 GCL 1961 item 86; \$2,482.38 - 1-17.01.19.65-14			223
" contr. Coffman Assoc., lagoon \$13,833 - 12.01.07.01-08			
" correction contr. (7-3-63) Hallock Constr. to indicate "No fee applicable"			
" contr. Crockett,Smith & Assoc., sub-surface conditions, road 10-6-64 \$351.68 - 1-12.01.07.01-08, blueprints \$11.84			255

CORRECTIONAL CAMP, QUEEN ANNE'S COUNTY

(Agency)	EASTERN CORRECTIONAL CAMP, Successor	<u>Date</u>	<u>Vol.</u>	<u>Page</u>
	<u>CONSTRUCTION</u>			
Appr.	contract Hallock Constr.Co., fee Dodson, etc. \$291,400	12-10-62	17	92
	GCL 1961 item 86			
"	advertising for permit for well \$14.63 GCL 1961 item 86	3-12-63		163
"	change over Centreville Elec.Plant Credit \$27.11 GCL			
	1961 item 86			
"	contract State Use Industries, household furniture	5-9-63		208
	\$11,038.20 GCL 1961 item 87			
"	expense lists \$2,100.80 GCL 1961 item 86	6-17-63		249
"	" " 1,206.25 GCL 1961 item 86	7-3-63		290
"	change over Hallock Constr.Co., fee Dodson,etc. \$1,223			291
	GCL 1961 item 86			
"	expense lists \$42 GCL 1961 item 86	8-8-63		321
"	change over Hallock Constr.Co., fee Dodson,etc. \$4,894.22			
	GCL 1961 item 86			
"	expense lists \$1,077.11 GCL 1961 item 86	9-9-63		353
"	" " \$463.28 GCL 1961 item 86	10-3-63		378
"	change over Hallock Constr.Co.,Inc. \$4,747, Credit GCL			
	1961 item 86			
"	expense lists \$160. GCL 1961 item 86	11-12-63		401
"	change over Hallock Constr.Co., fee Dodson,etc. \$4,374	12-9-63		444
	GCL 1961 item 86			
"	expense lists \$2,060.15 GCL 1961 item 87	2-3-64		493
"	contr. Geo.C.Barr, grading, drainage \$1,250 GCL 1961 item 86	4-1-64	13	35
"	apptmt.Smeallie, Orrick & Jenks, road improvements. fee Type A	8-11-64		185
	GCL 1961 item 86			

EASTERN CORRECTIONAL CAMP

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PERSONNEL

Appr. ext. sick leave Stephen E. Passwater, Correctional Officer 10-6-64 18 268
I, 3 mos. from 9-28-64

POPLAR HILL CORRECTIONAL CAMP

(Agency)

CONSTRUCTION

	<u>Date</u>	<u>Vol.</u>	<u>Page</u>
Appr. contract Liquid Tile Corp. \$50. 12.01.07.00	10-4-62	17	30
" cancellation GCL 1961 item 85 \$66.44	2-13-63		135
" apptmt. Dodson, etc. plans Central Laundry, fee B GCL 1963 item 99	8-8-63		321
" paymt. Dodson, etc. \$479.50 GCL 1963 item 99	11-12-63		401
" " " \$701.80 GCL 1963 item 99	12-31-63		468
" " " \$837.00 GCL 1963 item 99	2-3-64		493
" request to maintain old farm house; and demolition of addition, material salvaged to be used for shed &c. Work by inmate labor	7-1-64	18	157

SOUTHERN MARYLAND CORRECTIONAL CAMP, HUGHESVILLE -2-

<u>(Agency)</u>	<u>Date</u>	<u>Vol.</u>	<u>Page</u>
<u>CONSTRUCTION</u>			
Appr. contract Standard Art, Marble & Tile Co. \$875. GCL 1960 item 90	12-31-63	17	468
" contracts Brooks Paining Co. cancelled \$300. Credit GCL 1960 item 90			
" contract Smallwood Contracting Co. \$5,885 GCL 1963 item 100	2-3-64		493
" . contr. Dean & Beavers, entrance road \$4,100- 12.01.07.01-08	6-16-64	18	117

SOUTHERN MARYLAND CORRECTIONAL CAMP HUGHESVILLE

(Agency)	<u>Date</u>	<u>Vol.</u>	<u>Page</u>
- 1 -			
<u>CONSTRUCTION</u>			
Appr. contr. Bacon & Passarelli fee Dodson, Smeallie, Orrick & Assoc. Camp Hughesville \$306,700. Advertisement for water permit \$10. GCL 1960 item 90	9-19-61	VI6	134
see State Dept. of Welfare: apptmt. of architect	7-13-59	VI4	299
Appr. Contract Middletown Well Drilling Co. \$2,687.32, 12.01.07.00	10-4-62	17	30
" expense lists \$1,524, GCL 1961 item 84	11-13-62		53
" " " 1,612.05 GCL 1961 item 84	12-10-62		92
" changes over Bacon & Passarelli, change \$3,195.57 Credit \$1,113.50 GCL 1960 item 90	1-3-63		115
" contract Middletown Well Drilling Co. \$66.66, 12.01.07.00	3-12-63		163
" change over Bacon & Passarelli \$188.52 GCL 1960 item 90			
" pd. by GCL 1960 item 90: L.O. Ryce, \$297; electric service \$29.99; Southern Md. Elec. Co-op. \$158.53			
" contract Tate Eng. Co. \$210. max. GCL 1960 item 90	5-9-63		208
" expense lists \$206.18 GCL 1960 item 90	7-3-63		290
" contract Bacon & Passarelli \$201.02, 12.01.07.01-08	8-8-63		321
" contract Dean & Beavers, site improvemt. \$34,403.35, blueprints \$14. GCL 1963 item 98			
" to cancel \$51.45 GCL 1961 item 84	9-9-63		353
" correction: contract Dean & Beavers \$34,403.35 reported without fee, should be with fee Dodson & Co. \$352.65 GCL 1963 item 98	10-3-63		378
" change over Dean & Beavers (no amt. of money) GCL 1963 item 12-9-63			444

SOUTHERN MARYLAND CORRECTIONAL CAMP, HUGHESVILLE - 1A -

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CONSTRUCTION

Appr. contract Meierjohan-Wengler \$171, 12.01.07.00
" expenses for advertising for removal of surplus bldgs.
\$67.38, 12.01.07.00

12-10-62 17 92

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Miscellaneous

Minutes of

Page

Bill \$830.05 for prison labor swimming pool at Laurel Park has to be paid, abatement disapproved.	9-14-54	V11	225
Appr. transfer \$40,000. from State Use Industries Fund to Public Operation Fund to operate Road Camp	3-11-57	V13	29
" \$16,560. was received from U. of Md. for use of hospital for infectious disease experiments. \$650. will be used for whirlpool bath \$1,000. for airconditioning, rest to Budget	5-17-62	V16	379

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AMENDMENTS

	<u>Minutes of</u>	<u>Page</u>
Appr. allotment GEF \$9,130 for additional personnel	7-11-51 V9	148
" " GEF \$3,750 for emergency repairs	1-14-52	304
" rebuilding refrigeartion plant \$11,000. GEF	8-11-52 V10	41
" allotment GEF 1958 \$28,718. to supplement Appropriation	6-9-58 V13	408
" allotment GEF \$11,700, equipment	11-13-62 V17	63

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CHARGE-OFFS

Minutes of

Page

Appr. write off \$195.76 uncollectible accounts	8-22-50	V8	343
" " " \$88.72 " "	12-14-53	V10	461
" " # \$3.54 - \$2.94 uncollectible items of former employees	2-13-54	V12	67
Referred to Attorney General question whethar \$32,287.02 owed by Public Works Operation Fund to 1958 Budget can ba written off as uncollectible	10-28-58	V14	39
Appr. write-off \$32,287.02 deficit 1958. no action on deficit end Jan. 3-9-59 1959 \$34,418.60			172
" write-off accounts receivable Penitentiary \$35,272.67 and Md. House of Correction- \$97,320.07	10-21-59		374
" write off \$7.69 due from former Correctional officer	11-12-63	V17	414

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CONSTRUCTION

Appr. apptmt. Jerome B. Wolff & Assoc., installa. water meters	9-14-64	18	235
fee type C, \$8,000 - 12.01.03-64-04.08 House of Corr.,			
\$7,700 Patuxent Inst. 12.01.02.64-04.08, \$1,300,000 St.			
Police 07.05.00.64-03.14			
" transfer Annuity Bond Fund, unused "Remodeling &c.Kitchen			
\$8.52 GCL 1960 item 94			
" allocation Fletcher & Fletcher \$2,189 GCL 1963 item 105			
" addl. prelim. fee Smeallie, Orrick & Janka \$250. GCL 1964 it. 68			
" change order #1, Diesel Engine & Pump Service \$419.75-	10-6-64		263
12.01.03.04-08			
" ext. apptmt. Benjamin E. Beavin Co., fee Type B, GCL 1963 it. 105			
" contr. Nomikos Painting Co., exterior painting tank \$1,990.	11-10-64		300
12.01.03.04-08			
" " Penniman & Browne, borings \$637. GCL 1964 item 68			
" " " " tests \$273. " " " 69			

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CONSTRUCTION

Appr. contr. Fick Bros.Roofing Co., ventilators \$1,720.-	12.01.03	6-16-64	18	137
	.04-08			
" " Ba-Mor Co., tiling kitchen sink, stair walls \$450.				
	GCL 1960 item 94 *			
" cancellation unused appro. "Replacement of oil boilers" &c.				
	\$96. GCL 1960 item 96, transfer cash to Annuity Bond Fund			
	Acct. 11-12.01.03.26:			
" contr. Maryland Steel Prods.Co. \$15,646.		7-1-64		165
" " National Roofing Co., altera. Md.St.Agency for				
	Surplus property warehouse \$6,773.			
" paymt. blueprints \$2.04 GCL 1964 item 68				
" exp.list GCL 1960 item 94 \$528.		8-11-64		194
" * contr. Ba-Mor Co., insuff.funds in previous alloca., cancel,				195
	and amt. \$450. be paid from 12.01.03.04-08			
" contr. Diesel Engine & Pump Service Co., \$2,150. 12.01.03.04-08				
" apptmt. Fenton & Lichtig, addition Main Bldg. --- 1-17.01.15.65-08				
	fee Type C			
" paymt. Fenton & Lichtig, changes in design, dorm. \$15,347.54				
	GCL 1962 item 80			
" apptmt. Smeallie, Orrick & Janka , new laundry bldg. fee type B				
	GCL 1964 item 68 ---			
" apptmt. Benjamin E. Beavin Co., new laundry bldg. fee type B				
	GCL 1964 item 69 ---			

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<u>CONSTRUCTION</u>			
Appr. change orders Land & Simmons Co., fee Green Assoc. \$418.52, 11-12-63	11-12-63	17	414
\$192.58 GCL 1960 item 94			
" contr. Jerome B. Wolff, engineering study of water supply			415
\$12,000 GCL 1963 item 105			
" change order Land & Simmons Co., fee Green Assoc. \$246.52	12-9-63		452
GCL 1960 item 94			
" cancellation GCL 1960 item 96 - \$3,757.58			
" exp. lists GCL 1961 item 76 \$12.50	12-31-63		476
" to void cancellation GCL 1960 item 96			
" payment blueprints \$4.20, 11-12.01.03.26, \$3.15 GCL			
1962 item 80			
" airconditioning units for Food Service, Manager's office	2-3-64		501
and 4 wards in Institution Hospital			
" cancellation GCL 1961, item 76 - \$69.50			
" payment for blue prints \$1845, GCL 1963 item 105			
" exp. lists GCL 1960 item 96 - \$1,871.20	3-17-64	18	14
" " " " " " " - 333.26	4-1-64		40
" " " " " " " - 303.43	5-20-64		87
" contr. Diale Engineer. Co., showers & toilet rms. C & D dorms.			
\$11,913, blueprints \$22.50 GCL 1958 item 77			
" contr. test borings, Raymond Concrete Pile Div. \$2,086.75			
GCL 1962 item 80			

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<u>CONSTRUCTION</u>			
Appr. contr. General Elevator Co. \$387., 12.01.03.00.05-08	6-17-63	17	263
" " United Cork Cos. \$1,617., 12.01.03.00.07-09			
" " Roth Roofing Sheetmetal Co. \$7,339., Acct.#763			
" " National Engineering Co. \$1,288., GCL 1960 it.96			
" " M.L.Robertson Co. \$9,900 GCL 1961 item 76			
" exp.lists GCL 1960, item 94 - \$51.90			
" contr. Wm.A.Potts & Son \$4,400 max. 12.01.03.04-08			
" " Blair & Sons Co. \$6,756., 12.01.03.07-08			
No decision on Howard Co's. request St.participate in Co's. water supply construction program	8-8-63		332
" change order Blair & Sons Co. \$290., 12.01.03.63-63			
" contr. Hagan Chemicals & Controls \$649, GCL 1960 item 96			
" cancellation GCL 1961 item 77 - \$47,902.46			
" apptmt. Fenton & Lichtig, constr. Dorm., fee Type B, GCL 1960 it.80			
" " Winthrop Wolcott, Md. Childr. Center, fee Type B " 1963 " 82			
" apptmt. Fletcher & Fletcher, industrial bldg., fee Type B GCL 1963 item 105			
" change order Roth Roofing & Sheet Metal Co. \$996, Acct.#763	9-9-63		362
" payment inspection \$9.50, GCL 1960 item 94			
" change order Land & Simmons Co. fee Green Assoc. \$1,181.12 Credit GCL 1960 item 94			
" payment blueprints \$18., GCL 1961 item 76			
" change order Blair & Sons Co. \$728., 12.01.03.07-08	10-3-63		386

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<u>CONSTRUCTION</u>			
Appr. change orders Land & Simmons \$391.15 Credit, \$164.24 credit (fee Green Assoc.) GCL 1960 item 94	11-13-62	17	65
" change order Lawrence Plumbing & Heating, fee Whitman, Requardt Assoc. \$1,808.87 GCL 1960 item 96			
" change order Lawrence Plumbing & Heating, fee Whitman, Requardt Assoc. \$310, GCL 1960 item 96	12-10-62		99
" exp.lists GCL 1960 item 94 \$301.50			
" contr. Ackerman & Baynes \$16,425, 12.01.03.04-08			
" " State Use Ind. \$7,973.20 GCL 1961 Item 77			
" payment J.Prentiss Browne, Inc., laundry facilities \$300, GCL 1962 item 79			
" payment Dodson, Smeallie, Orrick & Assoc. \$1,017.56 GCL 1962 item 79	1-3-63		119
" exp.lists GCL 1958 item 77 \$42.68			
" " " 1960 " 94 \$180.81	2-13-63		144
" " blueprints \$3.60, 12.01.03.04-0			
" " lists GCL 1958 item 77 - \$171.60	3-12-63		167
" " " 1960 " 94 - \$593.25			
" change order Land & Simmons Co., fee Green Assoc. \$818.31 GCL 1960 item 94			
" payment Dodson, Smeallie, Orrick & Assoc. \$1,382.44 GCL 1962 item 79			
" exp. lists GCL 1960 item 94 - \$186.30	5-9-63		218
" change orders Land & Simmons, fee Green Assoc. \$513.39 GCL 1960 item 94, \$3,760.85 GCL 1960 item 96			
" exp.lists GCL 1960 item 94 \$135	4-3-63		191

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CONSTRUCTION

Aspr.	allocation travel T.A.Ward \$100. GCL 1958 item 77	6-11-62	VI6	117
"	change order Land & Simmons fee Green Assoc. \$1,064.14 GCL 1960 item 94			
"	report about unencumbered balances GCL 1961 item 77	7-5-62		450
"	cancellation pro-rata payment for electrical inspection \$95. CREDIT GCL 1960 item 94			
"	exp. lists \$103.50 GCL 1960 item 94	8-13-62		486
"	" " \$2,077. GCL 1961 item 77			
"	appointment Whitman, Requardt & Assoc. for water study Negotiated fee			
"	appointment Dodson, Smealie, Orrick & Assoc. plans for Laundry facilities fee Type B GCL 1962 item 79			
"	change orders Land & Simmons Co. fee Green Assoc. \$6,373.73 GCL 1960 item 94 \$1,237.12 GCL 1960 item 96			487
"	exp.lists GCL 1960 item 94 - \$39.40	9-10-62	17	10
"	to return to unallocated bal. 6¢, \$11.34, Credit GCL 1958, item 77			11
"	change orders Land & Simmons Co., fee Green Assoc. \$3,565.37, \$2,353.01 GCL 1960, item 94			
"	to return to unallocated bal. 2¢ Credit GCL 1961 item 77			
"	contr. Arbutus Excavating Co. \$1,461, 12.01.03.04-08	10-4-62		36
"	change order Mapp Contracting Co. \$350. GCL 1958 item 77			
"	exp. lists GCL 1960 item 94, \$142.50	11-13-62		65
"	" " " 1961 " 77, \$117.25			
"	contr. Emjay Eng. & Contr. Co. remodel toilet rm. \$20,619, blueprints \$12.25 GCL 1958, item 77			

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<u>CONSTRUCTION</u>			
Appr. allocation Thomas A. Ward salary \$3,141.92, Soc. Sec \$98.19 GCL 1961 item 77	12-11-61	V16	220
" Howard County to participate 50-50 in reconstruction Dorsey Run Road \$25,000. GCL 1960 item 69	1-3-62		258
" cancellation allocation Brawner Z. Harding salary and Soc. Sec. \$1,322.78 CREDIT GCL 1960 item 90			
" reallocation Brawner Z. Harding salary \$1,282.70 Soc. Sec. \$40.08 GCL 1958 item 77			
" change order Lawrence Plumbing & Heating fee Whitman, Requardt & Assoc. \$3,147.83 GCL 1960 item 96			
" pro-rata payment electrical inspection \$140. GCL 1960 item 94	2-13-62		286
" contr. Land & Simmons fee Green Assoc. remodeling kitchen \$446,375. GCL 1960 item 94			287
" additional allocation salary T.A. Ward \$13.88 GCL 1960 item 26			
" contr. Arundel Corp. Irrigation Pond - no cost to State	3-16-62		322
" allocation B.Z. Harding salary \$1,416.98 Soc. Sec \$44.28 GCL 1958 item 77			
" change orders Lawrence Plumbing & Heating fee Whitman, Requardt & Assoc. \$1,057.26 - \$624.28 GCL 1960 item 96			
" allocation travel T.A. Ward \$200. GCL 1958 item 77	4-4-62		350
" pro-rata payment for electrical inspection \$35. GCL 1960 item 96	5-17-62		379
" contr. Mapp Contracting Co. \$9,500. blue prints \$10.80 GCL 1958 item 77			380
" allocation T.A. Ward Soc. Sec. \$6.51 GCL 1960 item 96			
" appointment Victor Kramer plans for additional laundry facilities GCL 1962 item 79			
" exp. lists \$105.75 GCL 1960 item 94	6-11-62		417

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DateVol.PageCONSTRUCTION

Appr. change order Construction Maintenance, Inc.	\$188. GCL 1953	5-15-61	V15	456
item 115				
" contr. High-V Corp.	\$479. GCL 1960 item 96			
" exp. lists	\$162.81 GCL 1953 item 115	6-12-61	V16	24
" change order Construction Maintenance	\$550. GCL 1953 item 115			
" allocation salary Thomas A Ward salary	\$2,017.06 Soc. Sec \$12.78			
GCL 1960 item 96				
" contr. Van Doren Iron Works Co. locking devices	\$238,690.	7-10-61		56
GCL 1960 item 95 - GCL 1961 item 77				
" change order Lawrence Plumbing & Heating fee Whitman, Requardt & Assoc.				
CREDIT \$125.94 GCL 1960 item 96				
" contr. Mace Electric Co. max.	\$600. 12.01.03.61-04	8-15-61		91
" change order Constr. Maintenance	\$35. GCL 1953 item 115			
" change order Lawrence Plumbing & Heating fee Whitman, Requardt & Assoc.				
\$1,583.99 GCL 1960 item 96		10-4-61		152
" additional allocation salary Thomas A. Ward	\$121.52 GCL 1960 item 96			
" exp. lists GCL 1953 item 113 -	\$113.59, item 115 - \$55.60	11-13-61		189
" pro-rata payment for electrical inspection	\$50. fund #769			
" exp. travel T.A.Ward	\$200. GCL 1958 item 77			
" change order Lawrence Plumbing & Heating fee Whitman, Requardt				
& Assoc. \$547.95 GCL 1960 item 96				
" payment Mace Electric Co.	\$600. GCL 1960 item 96			
" exp. lists GCL 1953 item 113 -	\$335.26, item 115 - \$37.38	12-11-61		219
" to return to Annuity Bond Fund GCL 1953 item 113 -	\$2,426.61			
item 115 -	\$98.42			

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CONSTRUCTION

Appr. appointment Whitman, Requard & Assoc. boiler replacement fee	11-7-60	V15	255
changed from Type B to C			
" total expenditures for Surplus Property Warehouse were \$135,000			
" change order Capitol Constr. Co. \$525.88 cancelled. Firm was dissolved			
\$525.88 returned to GCL 1953 item 112			
" appointment Green Associates expansion of kitchen fee changed from			
Type B to C GCL 1960 item 94			
" change order S.H.Jackson Knitting Shop \$160.91 #769			
" change order Maas & Phipps \$2,000. Fund #769	12-15-60		300
" contr. Penniman & Browne \$1,228.75 12.01.03.07-08			
" contr. Raymond Concrete Pile Co. \$438.50 GCL 1960 item 94			
" transfer \$45,000. from Fund #770 to Fund #788 - \$5,000.	1-4-61		330
Fund #769 - \$40,000.			
" contr. A.P.Shamer \$520. GCL 1953 item 112			
" payment blue prints \$7.20 GCL 1953 item 115			
" CREDIT on contr. Bollinger Broe. \$32.36 transferred to Gen. Funds	2-13-61		360
" change order Maas & Phipps \$1,376.50 Fund #769			
" contr. Construction Maintenance, Inc. \$11,635. GCL 1953 item 115			
" demolition old Heifer Barn Bldg. #29 by institutional forces	3-14-61		394
" transfer to Annuity Bond Fund : \$253.26 GCL 1953 item 112			
\$1,773. GCL 1957 item 99			
" contr. Lawrence Plumbing & Heating fee Whitman, Requard & Assoc.			
additional steam etc. \$184,276. GCL 1960 item 96			
" to cancell \$169.91 GCL 1958 item 76	4-5-61		422

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CONSTRUCTION

Appr. appointment Green Associates expansion of kitchen	5-16-60	VI5	73
" appointment Whitman, Requard & Assoc. boiler replacement			
" contr. Webster Waterproofing Co. \$1,920. GCL 1953 item 112			
" change order Master Painting Co. \$120. Fund #769			
" change order A.P.Shamer \$389.63 GCL 1958 item 77			
" exp. lists \$1,590.10 GCL 1958 item 77	6-6-60		108
" contr. S.H.Jackson \$615. electric Knitting Shop			
State Use Industries Fund			
" transfer \$5,500. from Fund #746 to Fund #749 to be used for	7-6-60		139
basket ball court State Ref. Women			
" exp. lists \$141.75 GCL 1958 item 77			
" transfer to Annuity Bond Fund : \$1,793.99 GCL 1953 item 116			
\$14,571.47 GCL 1955 item 99			
" change order Maas & Phipps \$359.50 GCL 1957 item 99			
" change order A.P.Shamer \$1,517.30, contr. \$1,322 GCL 1958 item 77			
" transfer \$40,000. from Fund #768 to Fund #769 - \$10,000.	8-8-60		171
Fund #770. - \$22,000.			
Fund #771 - \$7,000.			
Fund #788 - \$1,000.			
" contr. Bollinger Bros. \$1,290. 12.01.03.04-08			172
" change order A.P.Shamer \$367. GCL 1958 item 77			
" contr. Maas & Phipps site improvement surplus Warehouse	9-6-60		200
\$25,863. Fund #769			
" transfer to Annuity Bond Fund \$964.34 GCL 1953 item 114	11-7-60		255

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CONSTRUCTION

Appr. contr. S.H.Jackson \$1,285. State Use Industries #769	1-4-60	VL4	441
" transfer \$8,000. from Fund #746 to Fund #749 Reformatory Women for installation radio sound system	2-9-60		469
" contr. Penniman & Browne \$50. GCL 1953 item 112			470
" change order A.P.Shamer \$530.83 GCL 1953 item 114			
" change order E.&J.Kibler \$275. GCL 1953 item 115			
" contr. Green Contracting Co. \$2,562. and blue prints \$8.40 GCL 1955 item 99			
" change order Emjay Eng. & Constr. Co. \$394.79 GCL 1958 item 77			
" demolition old ash house			
" contr. Industrial Electronics, Inc. Auditorium Sound Syetem \$1,690 Welfare Fund #746	3-14-60	VL5	15
" contr. Shannahan Artesian Well Co. \$1,961. Acct. #769			
" contr. Penniman & Browne \$40. GCL 1953 item 112			
" change order A.P.Shamer \$691.01 GCL 1953 item 114			
" change order Green Contracting Co. \$424.35 GCL 1955 item 99			16
" contr. Mae & Phippe parking lot \$7,684.51 , blue prints \$9.20 GCL 1957 item 99			
" contrs. A.P.Shamer \$2,180.42 - \$3,916.60 GCL 1958 item 77			
" transfer \$15,000. from Fund #769 to Fund # 788	4-6-60		40
" contr. Master Painting Co. \$3,200. Fund #769			41
" change order Capitol Constr. Co. \$525.88 fee Lucius White, Edw. White & Assoc. GCL 1953 item 112			
" change order A.P.Shamer \$986.18 GCL 1958 item 77			

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CONSTRUCTION

Appr. transfer \$8,000. from Acct. #756 to #763	8-13-59	VII	320
" contr. A.P.Shamer \$20,936. GCL 1953 item 114	8-23-59		321
" change order Alpha Constr. Co. \$250. CREDIT GCL 1957 item 99			
" change order Chas. T. King Fee Whitman, Requardt & Assoc.	9-14-59		345
\$154.50 GCL 1955 item 96, GCL 1951 item 155, GCL 1949 item 71			
" change order Ruth Eng. Co. \$58.52 State Use Industries Funds Warehouse			
" contr. Bollinger Bros. roof Warehouse \$11,636. State Use Industries			
" payment blueprints \$17.60 GCL 1953 item 114			
" " gasoline \$113.40 GCL 1953 item 116			
" change order Lawrence Plumbing & Heating \$985.13 HCL 1953 item 116			
" exp. lists \$742.65 GCL 1958 item 77	11-9-59		402
" to revert to Annuity Bond Fund \$337.06 GCL 1949 item 71			
" exp. lists \$530. OCL 1953 item 112	12-14-59		421
" " " \$95.73 GCL 1957 item 99			
" " " \$340.20 GCL 1958 item 77			
" cancellation \$235,296.12 GCL 1957 item 97			422
" change order Ruth Eng. Co. \$111.09 State Use Industries			
" contr. Van Dorn Iron Works checking locking devices max. \$11,000. 12.01.03.04-08			
" contr. McCormick Asbestos Co. \$385. 12.01.03.04-08			
" contr. A.P.Shamer \$1,220.96 GCL 1953 item 114			
" contr. E. & J. Kibler max. \$4,500. GCL 1953 item 115			
" exp. lists \$340.20 GCL 1958 item 77	1-4-60		441

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CONSTRUCTION

Appr. CREDIT on contr. Diesel Engine & Pump Service \$40. GCL 1951 item 155	4-15-59	VI4	194
" contr. B. & M. Welding & Iron Works roof Surplus Property Warehouse \$29,906. State Use Industries Funds			
" contr Lawrence Plumbing & Heating Co. fee Whitman, Requardt & Assoc. \$14,792. GCL 1953 item 116			
" change orders Emjay Eng. & Constr. Co. \$4,158. - \$588. GCL 1958 item 77			
" exp. lists \$201.12 GCL 1958 item 76	5-4-59		217
" " " \$216. GCL 1949 item 71			
" " " \$117.50 GCL 1957 item 99	6-9-59		244
" contrs. paid from State Use Industries Funds: blue prints \$8.40 change order Ruth Eng. Co. \$172.77, change order B. & M. Welding Co. \$149.58			
" contr. Hampshire Corporation \$529. 12.01.03.04-08			
" change order Alpha Constr. Corp. \$334.46 GCL 1957 item 99			
" exp. lists \$161.73 GCL 1958 item 77	7-13-59		286
" reverted to unexpanded balance \$157.83 GCL 1951 item 160			
" reverted to Annuity Bond Fund \$293.84 GCL 1951 item 160 \$1.56 OCL 1957 item 101			
" contrs. \$2,370. 12.01.03.59-58			
" change order Lawrence Plumbing & Heating Co. fee Whitman, Requardt & Assoc. \$847.29 GCL 1953 item 116			
" to cancel GCL 1957 item 97 - \$235,296.12; GCL 1957 item 98 - \$30,000.	8-13-59		320

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CONSTRUCTION

Appr. exp. lists \$192.28 GCL 1949 item 71	1-20-59	Vll4	120
" to revert to unalloated balances \$660.22 GCL 1949 item 71			
\$200. OCL 1952 item 60			
" allocation \$200. GCL 1952 item 60 for new motor			
" appointment Whitman, Requardt & Assoc. for improvements water supply and treatment est. \$20,000. fee Type C GCL 1953 item 116			121
" change order Alpha Constr. Co. \$4,260.10 Max. GCL 1957 item 99			
" exp. lists \$60.36 GCL 1949 item 71	2-16-59		148
" " " \$132. GCL 1951 item 55			
" " " \$159. GCL 1958 item 76			
see State Board for surplus Property p. 148			
Appr. contr. Ruth Eng. Co. \$10,168 Warehouse #3 State Use Industries			149
" contr. Diesel Engine & Pump Service Co. \$500. Max. GCL 1955 item 96			
and GCL 1951 item 155			
" change order Chas. T. King \$284.16 GCL 1951 item 155			
" change order Alpha Constr. Co. \$12.40 GCL 1957 item 99			
" change orders Enjay Constr. Co. \$977.50 - \$2,085. GCL 1958 item 77			
" change order Reliable Contracting Co. \$5,473.76 GCL 1957 item 101 3-9-59			172
and State Use Industries Fund #769			
" change order Alpha Constr. Co. fee Bonnett & Brandt \$223.95			
OCL 1957 item 99			
" exp. lists \$200. GCL 1952 item 60	4-15-59		194
" " " \$267.80 GCL 1957 item 99			
" " " \$1,074.97 GCL 1958 item 76			

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CONSTRUCTION

All bids on Staff Housing rejected. Funds available \$246,000. GCL 1957 10228-58 VII 40
 item 97. Lowest bid \$298,000.

Appr. change of funds contr. W.Earl Hershey \$2,422.

" to revert to Annuity Bond Fund \$3,978.36 GCL 1954 item 84,
 \$19.99 GCL 1955 item 98

Concerning contr. for replacement sanitary facilities: lowest bid
 Emjay Eng. and Constr. Co. \$117,000. was based on newly developed
 aluminum fixtures. Unsatisfactory as to Wearing conditions.
 contr. will be renegotiated or complete rebidding will be made

Appr. change orders paid from GCL 1951 item 155: Chas. T.King \$119. and 41
 \$80.36, W.Earl Hershey \$110.24

" reversion remaining balance 2 farm ponds \$1,722.68 to GCL 1951 item 160

" allocation roof repair \$600. GCL 1951 item 160

" payment blue prints \$9.80 GCL 1958 item 77

" exp. lists GCL 1957 item 160 - \$242.90, item 99 - \$1,242.49 11-12-58 70

" exp. lists \$1,485. GCL 1958 item 76

" contr. Emjay Eng. & Constr. Co. \$82,976. GCL 1958 item 77

" change order Alpha Constr. Co. CREDIT \$2,159.51 GCL 1957 item 99

" building of warehouse 200 ft by 200 ft with prison labor roof to 12-12-58 93
 be contracted est. \$90,000. State Use Industries Funds - House Correction

" exp. lists \$320.46 GCL 1949 item 71

" exp. lists \$200.27 GCL 1951 item 160

" change order Alpha Constr. Co. fee Bonnett & Brandt \$43. 94
 CREDIT GCL 1957 item 99

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CONSTRUCTION

Appr. contr. A.P.Shamer \$666.38 GCL 1953 item 112	6-9-58	VI3	412
" change order Eager Stone & Constr. Co. fee Whitman, Requardt & Assoc. CREDIT \$2,270.49 GCL 1953 item 115			
" reimbursement General Funds for concrete \$53.85 GCL 1955 item 94			
" change order Eager Stone & Constr. Co. fee Whitman, Requardt & Assoc. \$337.18 GCL 1955 item 99			
" contr. Gordon C.Ewers \$517. GCL 1957 item 97			
" change order Alpha Constr. Corp. fee Bonnett and Brandt \$270. GCL 1957 item 99			
" payment blue prints \$19.60 GCL 1957 item 101			
" exp. lists \$223.50 GCL 1953 item 113	7-14-58		456
" " " GCL 1955 item 97 - \$259.20, item 98 - \$9.76			
" " " \$492.75 GCL 1957 item 99			
" change order Reliable Contracting Co. \$1,875.60 CREDIT GCL 1951 item 160 and BPW Fire Loss Acct.			
" contr. Reliable Contracting Co. paving road way \$12,523. GCL 1957 item 101			
" exp. lists GCL 1957 item 99 - \$601.50, item 100 - \$420.68	8-18-58		487
" contr. Chas. T.King \$2,938. GCL 1951 item 155			
" change order Alpha Constr. Co. fee Bonnett & Brandt \$4,519.80 GCL 1957 item 100			
" correction : change of funds change order Alpha Constr. Co. fee Bonnett & Brandt \$4,519.80 GCL 1957 items 99 and 100	9-15-58	VI4	6
" exp. lists \$89.20 GCL 1957 item 101	10-28-58		39
" ext. of sanitary lines to Jessups Volunteer Fire Dept. Approval DPI No cost to State			

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CONSTRUCTION

Appr. fee Whitman, Requardt & Assoc. water and sewer constr. GCL 1953	12-16-57	V13	290
item 115			
" payment prison labor \$49.20 GCL 1955 item 94			
" exp. lists \$86.40 GCL 1951 item 153	1-20-58		316
" " " \$27.70 GCL 1955 item 94			
" fee Whitman, Requardt & Assoc. plans for water and sewer lines changed from Type B to C			
" payment Whitman, Requardt & Assoc. \$316.50 GCL 1953 item 112			
" change order Chas. T. King \$195, GCL 1955 item 96			
" exp. lists \$50.40 GCL 1951 item 153	3-10-58		342
" " " GCL 1953 item 112 - \$20.70, item 113 - \$126.11			
" " " \$26.48 GCL 1955 item 96			
" " " \$11.75 GCL 1954 item 84			
" payment prison labor \$45.10 GCL 1951 item 160			
" payment blue prints \$18.48 - \$15.84 GCL 1957 item 99			
" contr. Alpha Constr. Corp. fee Bonnett & Brandt Staff Dorm \$90,861. GCL 1957 items 99, 100			365
" exp. lists \$101.58 GCL 1953 item 115	4-8-58		374
" contr. W. Earl Hershey fee James Posey & Assoc. \$2,422 max. BPW Fire Loss Acct \$11 and GCL 1951 item 155			
" reverted to Annuity Bond Fund \$3,10 GCL 1951 item 153	6-9-58		411
" exp. lists \$25.51 GCL 1953 item 115			
" " " \$1,338.31 GCL 1955 item 95			
" change order Industrial Electronics \$337.50 #746 Welfare Fund			

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CONSTRUCTION

Appr. change order Jos. Felzenberg	\$31.84 State Industries and GCL 1951	8-19-57	VL3	176
	item 160			
" change orders Industrial Electronics no charge and \$900. CREDIT	GCL 1955 item 95			177
" change order Chas. T. King fee Whitman, Requardt & Assoc. \$2,780.04	GCL 1955 item 96			
" change order Eager Stone & Constr. Co. fee Whitman, Requardt & Assoc. \$2,492. OCL 1955 item 99				
" exp. lists GCL 1951 item 153 - \$429.40, item 158 - \$110.62		9-16-57		209
	item 159 - \$255.62, item 160 - \$647.17			
" " " \$655.40 GCL 1952 item 60				
" " " GCL 1955 item 94 - \$28.62, item 98 - \$47.71				
" payment prison labor GCL 1951 item 160 - \$17.40, GCL 1955 item 94 - \$47.55				
" change order Eager Stone & Constr. Co. fee Whitman, Requardt & Assoc. \$3,114.17 GCL 1955 item 99				
" exp. lists \$327.84 GCL 1955 item 94		10-14-57		235
" payment prison labor GCL 1951 item 160 - \$20.50, GCL 1955 item 94 - \$41.25				
" exp. lists \$80.10 GCL 1955 item 94				
" CREDIT on blueprints \$31.80 GCL 1955 item 95				
" contrs. Eager Stone & Constr. Co. additional water and sewage constr. \$14,140. - \$7,000. (with Patuxent Institute) GCL 1953 item 106 and GCL 1953 item 115		12-16-57		290
" payment prison labor \$25.70 - \$19.70 GCL 1951 item 160				

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CONSTRUCTION

Appr. change order Capitol Constr. Co. \$2,230.12 fee Lucius White	6-19-57	V13	134
GCL 1953 item 112			
" change order Interstate Amiesite Corp. \$998.40 GCL 1954 item 84			
" exp. lists \$298.63 GCL 1952 item 60	7-8-57		156
" " GCL 1953 item 113 - \$221.40, item 114 - \$206.25			
" change order Haddaway Insulation & Constr. Co. \$184. 12.01.03.04-08			
" payment Harry D. Williar \$100. eng. services Block Plant & Warehouse			
GCL 1954 item 84			
" exp. lists \$760.49 GCL 1952 item 60	8-19-57		175
" " \$33.01 GCL 1953 item 114			
" " \$13.23 GCL 1955 item 95			
" previous authorization be voided constr. of Farm Ponds from following sources:			176
\$255.65 GCL 1951 item 159, \$3328. Board of Public Works Fire Loss Acct.			
\$110.62 GCL 1951 item 158 \$2,498.25 GCL 1951 item 160			
\$7,000. Budgetary Funds 12.01.03.57-57			
" to improve hot water in connection with laundry operation apprx.			
\$1,600. GCL 1949 item 71 and GCL 1952 item 60			
" previous authorization rescinded constr. of Farm Ponds from following sources:			
\$3,328. BPW Fire Loss Acct. \$432.28 GCL 1951 item 158			
\$255.62 GCL 1951 item 159 \$2,498.25 GCL 1951 item 160			
\$5,300. GCL 1952 item 60 \$7,000. Budgetary Funds 12.01.03.57-57			
" contr. Reliable Contracting Co. \$4,200. BPW Fire Loss Acct.			
and GCL 1951 item 160			
" change order Capitol Constr. Co. \$451.02 GCL 1953 item 112			

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CONSTRUCTION

Appr. contr. Air Engineering Corp. \$310. GCL 1955 item 98	4-8-57	VL3	57
" exp. lists GCL 1951 item 153 - \$418.70, item 158 - \$48.28	5-28-57		100
" " " \$468. GCL 1953 item 113			
" " " \$15.68 GCL 1954 item 84			
" " " GCL 1955 item 94 - \$1,013.56, item 96 - \$206., item 98 - \$2,043.09			
" appointment Whitman, Requardt & Assoc. additional extension water and sewer lines fee Type B GCL 1953 items 106,107,115 and 116			
" contr. R.H.Bozman & Bros. \$1,850. 12.01.03.04-08			
" contr. Jessup Electrical Service \$3,391 State Use Industries Fund			101
" contr. A.P.Shamer fee Whitman, Requardt & Assoc. \$5,900. GCL 1953 item 112			
" balance T.A.Ward travel allocation \$8.68 CREDIT GCL 1953 item 112			
" change order Capitol Constr. Co. \$837.38 GCL 1953 item 112			
" change order Interstate Amiesite Corp. no change in cost			
" payment Alex. E.Forrest \$10. GCL 1954 item 84			
" contr. Eager Stone & Constr. Co. fee Whitman, Requardt & Assoc. Sludge Digester \$42,500. GCL 1955 item 99			
" to revert to Annuity Bond Fund GCL 1951 item 154 - \$82.39, item 157 - \$38.96 GCL 1952 item 58 - \$51., item 59 - \$29.38, item 61 - \$19.10	6-19-57		133
" exp. lists \$118.73 GCL 1952 item 60			124
" " " \$65.33 GCL 1953 item 113			
" " " \$25.22 GCL 1955 item 98			
" contr. Haddaway Insulation & Constr. Co. \$1,375. 12.01.03.04-08			
" change order Dawson Groom \$816.65 CREDIT GCL 1952 item 60			

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CONSTRUCTION

Appr. exp. lists \$5.85 GCL 1954 item 84	3-11-57	VL3	29
" " \$381.65 GCL 1955 item 98			
" contr. Newark Electric Co. \$455. State Use Industries Fund			
" change order Capitol Constr. Co. \$230.31 GCL 1953 item 112			
" change order Chas. T. King \$1,732.05 GCL 1955 item 96			
" payment Whitman, Requardt & Assoc. \$405.79 GCL 1955 item 96			
" change order Kearney Constr. Co. fee F.Edw. Tormey \$843.47			
GCL 1955 item 98			
" exp. lists \$273.38 GCL 1951 item 158	4-8-57		56
" " " GCL 1955 item 94 - \$345.28, item 98 - \$1,961.98			
" to revert to Annuity Bond Fund \$2,278.64 GCL 1953 item 117 -			
\$75.85 GCL 1953 item 113			
" appointment Fletcher & Fletcher Staff Housing \$246,000. and ext.			
of Utilities \$30,000. fee Type B GCL 1957 item 97			
" appointment Bonnett & Brandt Staff Housing \$108,000. and ext. of			
Utilities \$10,000. fee Type B GCL 1957 item 99			
" correction: fee applicable to part (\$494.67) of change order			57
Chas. T. King \$1,732.05			
" adjustment of fee Whitman, Requardt & Assoc. Sewage Plant Expansion			
\$71,250. GCL 1955 item 99 from Type B to Type C			
" change order Capitol Constr. Co. \$385. CREDIT GCL 1953 item 112			
" contr. Interstate Amlesite Co. \$8,689.50 and fee Harry D. Williar			
\$625. GCL 1954 item 84			
" change order Kearney Constr. Co. fee F.Edw. Tormey \$8.58 GCL 1955			
item 97			

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CONSTRUCTION

Appr. exp. lists \$51.97 GCL 1953 item 112	12-12-56	V12	162
" " " \$97. GCL 1954 item 84			
" contr. Industrial Electronics \$25,954.33 12-01-02.56-56 and GCL 1955 item 95			
" paid from GCL 1953 item 112 ; change order Capitol Constr. Co. fee Lucius White \$219.16, salary and Social Security Thomas A. Ward \$1,462.20 - \$32.90			163
" change order Kearney Constr. Co. fee F.Edw. Tormey \$64.80 GCL 1955 item 97			
" payment Whitman, Requardt & Assoc. \$396.10 GCL 1955 item 99			
" exp. lists \$37. GCL 1953 item 113	1-11-57		186
" " \$9.80 GCL 1954 item 84			
" travel expenses Thomas A. Ward \$115. GCL 1953 item 112			
" change order Kearney Constr. Co. fee F.Edw. Tormey \$1,757.69 GCL 1955 item 98			
" constr. 2 ponds for farm irrigation prison labor - \$3,750.11, materials - \$3,937. - rental of equipment - \$5,000. Funds available: BPW Fire Loss Acct., GCL 1949 item 71, GCL 1951 items 158, 159 and 160, GCL 1952 item 60			187
" contr. Dawson-Groome, Inc. low bidder on rental of equipment \$5,000. GCL 1952 item 60			
" exp. lists \$1,124.60 GCL 1953 item 112	2-11-57	V13	9
" contr. Simplex Valve & Meter Co. \$76.20 12.01.03.04			
" contr. Davis Clock Sales & Service \$5,400. 12.01.03.56 and GCL 1953 item 113			
" exp. lists \$5,298.60 GCL 1953 item 113	3-11-57		29

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CONSTRUCTION

Apr. paid from 12.01.03.04.-08 : New Jersey Chimney Co. \$1,770., Monarch Roofing Co. \$93.50	-6-56	VI2	354
" exp. lists \$703. GCL 1953 item 113	9-17-56		379
" " " \$35.08 GCL 1954 item 84			
" " " GCL 1955 item 97 - \$1,058.50, item 98 - \$56.			
" contr. E.M.Orfanos \$2,173. 12.01.03.04-08			
" paid from State Use Funds : Gatch Supply Co. \$3,370. change order A.P.Shamer \$283.13			
" exp. lists \$1,316.25 GCL 1953 item 113	10-1-56		109
" " " \$2,811. GCL 1955 item 98			
" contr. Capitol Constr. Co. \$36.77 12.01.03.04-08			
" payment salary and travel expenses Thomas A.Ward \$1,384.62 - \$115. GCL 1953 item 112			
" change order Kearney Constr. Co. fee F.Edw. Tormey \$637.20 GCL 1955 item 98			
" exp. lists \$1,739.68 GCL 1953 item 113	11-13-56		434
" " " \$126. GCL 1954 item 84			
" increase salary Thomas A.Ward from \$6,000 to \$6,336. as of 12-12-56 GCL 1953 item 112			435
" contr. Froehling & Robertson \$100. 12.01.03.04-08			
" contr. blue prints \$31.80 GCL 1955 item 95			
" change order Chas. T.King fee Whitman, Requardt & Assoc. \$4,603.41 GCL 1955 item 96			
" change order Kearney Constr. Co. fee F.Edw. Tormey \$74.52 CREDIT GCL 1955 item 97			

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Appr. paid from State Use Funds: A.P.Shamer	\$2,967., Catch Supply Co.	5-14-56	Vol. 12	270
	\$8,464.			
"	contr. Monarch Roofing Co. \$1,234. 12.01.03.04-08			
"	change order Capitol Constr. Co. fee Lucius White \$58.82 CREDIT			
	GCL 1953 item 112			
"	contr. Chas. T.King Co. fee Whitman, Requardt & Assoc. steam generating			
	units \$251,334. GCL 1955 item 96			
"	exp. lists \$8.62 GCL 1954 item 84	6-11-56		299
"	change order Capitol Constr. Co. \$136.10 GCL 1949 item 71			
"	paid from GCL 1953 item 112 : Change order Capitol Constr. Co.			
	fee Lucius White \$3,677.70, salary and travel expenses Thomas			
	A.Ward \$1,615.39 - \$250.			
"	exp. lists \$12,043.50 GCL 1953 item 113	7-9-56		328
"	" " \$412.42 GCL 1955 item 97			
"	change of funds: contr. Chas. T.King Co. fee Whitman, Requardt & Assoc.			329
	\$251,334. GCL 1955 item 96 to \$247,856. GCL 1955 item 96 and			
	\$3,478. 1957 Budget 12.01.03.04-08			
"	change order A.P.Shamer \$725. State Use Funds			
"	payment Froehling & Robertson \$53.08 12.01.03.04-08			
"	change order Capitol Constr. Co. \$61.44 GCL 1949 item 71			
"	change order Kearney Constr. Co. \$7,060.29 CREDIT GCL 1955 item 98			
"	exp. lists \$3,147.40 GCL 1953 item 113	8-6-56		354
"	" " \$5,466.55 GCL 1954 item 84			
"	" " \$15. GCL 1955 item 97			

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CONSTRUCTION

Appr. exp. lists \$120. GCL 1949 item 71	3-5-56	VL2	218
" " " \$28.51 GCL 1951 item 157			
" " " \$121.95 GCL 1953 item 117			
" " " \$2,220.27 GCL 1954 item 84			
" correction : invoice Victor Kramer \$2,498.13 charged to GCL 1955			
item 97 changed to 12.01.03.02.-08			
" change order Capitol Constr. Co. no cost			
" contr. for Double Garage \$89.89 CREDIT GCL 1949 item 68			219
" contr. Kearney Constr. Co. alterations to Laundry (fee F.Edw. Tormey \$3,350.61)			
\$128,700. GCL 1955 items 97 and 98, GCL 1947 item 59,			
GCL 1949 item 68, GCL 1951 item 158 and 12.01.03.02.-11			
" exp. lists \$37.50 GCL 1949 item 71	4-9-56		243
" " " \$112.56 GCL 1952 item 59			
" " " GCL 1953 item 113 - \$307.35, item 117 - \$.98			
" " " \$894.42 GCL 1954 item 84			
" paid from State Use Funds: Dixie Manufacturing Co. \$338.,			
Aetna Constr. Co. \$497.			
" payment salary and travel expenses Thomas A. Ward \$1,615.39 - \$100.			
GCL 1953 item 112			
" change order Capitol Constr. Co. \$526.23 GCL 1953 item 112			
" contr. blue prints \$17.64 GCL 1955 item 96			
" exp. lists \$12. GCL 1949 item 71	5-14-56		270
" " " \$199.19 GCL 1954 item 84			

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Appr. appointment Whitman, Requardt & Assoc. plans for Sewage System	10-10-55	VI2	98
fee Type B GCL 1955 item 99			
" exp. lists GCL 1953 item 113 - \$803., item 115 - \$912., item 117 - \$217.55	11-11-55		123
" " \$898.22 GCL 1954 item 84			124
" change orders Capitol Constr. Co. CREDIT \$498.50, charges \$589.94 (fee Lucius White) \$806.82 GCL 1953 item 112			
" payment prison labor durin Aug. \$70.20 GCL 1954 item 84			
" exp. lists \$1,882.79 GCL 1954 item 84	12-13-55		117
" contr. J.H. Lawrence Co. \$3,375. State Use Funds			
" change order Capitol Constr. Co. \$293.37 GCL 1949 item 71			
" change order Central Sprinkler Co. \$652. GCL 1951 item 153			
" payment salary and travel expenses Thomas A. Ward \$1,384.62 - \$180. GCL 1953 item 112			
" change order Sullivan Constr. Co. fee Whitman, Requardt \$1,302.40 GCL 1953 item 116			
" payment prison labor \$143.70 GCL 1954 item 84			
" exp. lists GCL 1953 item 113 - \$1,600.50, item 117 - \$203.28	1-9-56		174
" " \$1,423.35 GCL 1954 item 84			
" change order Capitol Constr. Co. \$72.58 GCL 1949 item 71			
" exp. lists \$67.50 GCL 1949 item 71	1-31-56		197
" " GCL 1953 item 113 - \$123., item 117 - \$2.75			
" " \$939.76 GCL 1954 item 84			
" change order Capitol Constr. Co. \$86.63 GCL 1953 item 112			198

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Appr. payment salary and travel expenses T.A. Ward	\$3,400.01 GCL 1953 -	6-13-55	V11	478
	item 112			
" change order Libertini Constr. Co. fee Whitman, Requardt & Assoc.	\$828.56 GCL 1953 item 115			
" payment Whitman, Requardt & Assoc.	\$1,197.72 GCL 1953 item 116			
" contr. Emjay Eng. Co.	\$17,572. GCL 1954 item 84			
" appointment Whitman, Requardt & Assoc. Boilers fee Type B.	GCL 1955 item 96			
" exp. lists	\$118.92 GCL 1952 item 59	-11-55	V12	9
" " "	\$601.04 GCL 1954 item 84			
" contr. Central Automatic Sprinkler Co. sprinkler system State Use Industries Shops	\$14,360. GCL 1951 item 153			
" change order Emjay Eng. & Constr. Co.	\$2,020. GCL 1954 item 84			
" exp. lists	\$1,340.98 GCL 1951 item 84	8-8-55		10
" payment Libertini Constr. Co.	\$650. BW Fire Loss Acct.	8-13-55		67
" exp. lists	\$1,609.15 GCL 1954 item 84			
" payment Balt. Gas & Electric Co.	\$436.40 GCL 1947 item 59			66
" " Victor Krampe Co.	\$2,498.13 GCL 1955 item 97			
" exp. lists	\$1,085.15 GCL 1953 item 113	10-10-55		97
" " "	\$1,647.31 GCL 1954 item 84			
" change order Capitol Constr. Co.	\$133.75 GCL 1949 item 71			58
" appointment F.Edw. Tormey plans new Wing to Laundry fee Type B	GCL 1955 item 97			

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Appr. exp. lists \$439.29 GCL 1952 item 60	3-14-55	VII	388
" " \$5,050.16 GCL 1954 item 84			
" additional eng. fee Whitman, Requardt & Assoc. demolition tank \$486.44 GCL 1953 item 116			
" change order Liberitni Constr. Co. fee Whitman., Requardt & Assoc. \$96.60 BPW Fire Loss Acct. #11			
" contr. Tucker of Towson lighting in shops \$5,675. State Use Industries Fund			
" reversion of funds allotted to constr. work \$95.45 CREDIT GCL 1950 item 1			
" contr Sullivan Constr. Co. fee Whitman, Requardt & Assoc. improvement of water distribution \$37,540.50 GCL 1953 item 116			
" contr. French Constr. Service \$7,099. incinerator GCL 1953 item 117 4-11-55			414
" exp. lists OCL 1952 item 59 - \$119.70, item 60 - \$164.48			415
" " " \$5,858.50 GCL 1954 item 84			
" " " GCL 1952 item 59 - \$161.76, item 60 - \$41.91	5-17-55		440
" " " \$1,858.22 GCL 1954 item 84			
" contrs. blue prints \$11.52 GCL 1954 item 84			441
" contr. Columbia Pump & Wheel Co. \$3,463. well at Charles County Penal Farm Public Works Operation Fund	6-13-55		477
" exp. lists \$974.85 GCL 1952 item 59			
" " " \$2,904.16 GCL 1954 item 84			
" contr. Capitol Constr. Co. new isolation cells \$31,179. GCL 1955 item 93 and GCL 1949 item 71			
" " blue prints \$28.80 GCL 1949 item 71			
" change order Capitol Constr. Co. fee Lucius R. White \$498.50 GCL 1953 6-13-55 item 112			478

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Appr. payment travel expenses T.A.Ward \$175 GCL 1953 item 112	11-9-54	VII	277
" contr. General Wrecking Co. fee Whitman, Requardt & Assoc. \$438. GCL 1953 item 116			
" exp. lists \$81.47 GCL 1952 item 60	12-14-54		306
" " \$491.76 GCL 1954 item 84			
" contr. Enterprise Electric Co. \$5,960. GCL 1954 item 84, GCL 1951 item 156 and GCL 1952 item 59			
" contr. Consolidated Gas, Electric Light & Power Co. \$184.11 GCL 1952 item 59			
" " Lawrence Plumbing & Heating \$2,484. State Use Industries Fund			
" change order Lawrence Plumbing & Heating \$145. State Use Industries Fund			307
" payment salary and travel expenses T.A.Ward \$3,400.01 GCL 1953 item 112			
" change orders Capitol Constr. Co. fee Lucius R.White \$285.06 - \$47.98 charge, \$150. CREDIT GCL 1953 item 112			
" payment travel expenses Donald M.Philbin \$125. GCL 1953 item 115			
" exp. lists \$333. GCL 1951 item 157	1-10-55		335
" " \$54.83 GCL 1952 item 60			
" " \$1,369.53 GCL 1954 item 84			
" contr. Walbrook Mill & Lumber Co. \$6,702.33 GCL 1954 item 84			
" change order Capitol Constr. Co. fee Lucius R.White \$446.28 GCL 1953 item 112			
" " " Libertini Constr. Co. \$370.87 GCL 1953 item 115			
" exp. lists \$1,990. GCL 1953 item 115	2-14-55		359
" " \$2,046.93 GCL 1954 item 84			
" unused balance travel expenses Donald M.Philbin \$28.59 reverted to GCL 1953 item 115			

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Appr. exp. lists \$117.04 GCL 1949 item 68	7-12-54	VII	147
" " " \$334.97 GCL 1952 item 60			
" contr. Jessup's Electrical Service \$716. State Use Industries Fund			
" exp. lists \$293.67 GCL 1952 item 60			218
" contr. Republic Flow Meter Co. \$157.60 GCL 1951 item 51	9-14-54		219
" change order Heer Bros. fee Whitman, Requardt & Assoc. \$51.			
CREDIT GCL 1952 item 58			
" contr. Monumental Machine Co. \$467.32 GCL 1952 item 60			
" " A.P.Shamer sanitary facilities \$24,981.16 GCL 1952 item 61			
" change order Capitol Constr. Co. \$275. CREDIT GCL 1953 item 112			
" " " Libertini Constr. Co. fee Whitman, Requardt & Assoc. \$927.30 BCL 1953			
item 112			
" Exp. lists \$2,406.56 GCL 1952 item 60	8-9-54		187
" contr. Atlas Tile & Terrazzo Co. \$713. GCL 1947 item 59-2			
" exp. lists \$4.84. GCL 1952 item 60	10-11-54		249
" " " \$35. GCL 1952 item 60	11-9-54		276
" " " \$28.94 GCL 1954 item 84			
" appointment Victor Kramer Co. of New York laundry management consultants			
fee \$2,000. plus \$100. aday allowance and travel expenses. No payment			
before project is appr. by Legislature			
" change order Libertini Constr. Co. fee Whitman, Requardt & Assoc.			
\$3,200. GCL 1949 item 67 and BPW Fire Loss Acct.			
" contr. Balt. Elevator Co. \$149. State Use Industries Fund			
" change orders Capitol Constr. Co. fee Lucius R.White \$441.40 charge			
and \$5,098. CREDIT GCL 1953 item 112			

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<u>CONSTRUCTION</u>			
Appr. exp. lists \$28.35 GCL 1949 item 68	4-13-54	VII	55
" " " \$435.78 GCL 1952 item 60			56
" contr. C.L.Poulson \$2,390. GCL 1952 item 60			
" " Mallory Electric Co. \$2,293. State Use Industries Fund			
" " Kelco Corp. \$295. State Use Industries Fund			
" change orders L.C.Poulson CREDIT \$3,200. charge \$2,449.95 GCL 1951 item 156			
" contr. Consolidated Gas, Electric Light & Power Co. \$742.43 GCL 1951 item 156			
" " A.P.Shamer fee Whitman, Requardt & Assoc. water pumping \$11,414.96 GCL 1953 item 115			
" " payment salary and Travelexpenses Donald M.Philbin \$1,260. GCL 1953 item 115			
" exp. lists \$2,128. GCL 1951 item 154	5-10-54		87
" " \$12.35 GCL 1952 item 60			
" contr. Capitol Constr. Co. fee Lucius R.White \$1,003,317. new Dorm.Wing GCL 1953 items 112, 113			
" change order Mallory Electric Co. \$86. State Use Industries Fund			
" contr. Libertini Constr. Co. fee Whitman, Requardt & Assoc, water system improvement \$75,600. GCL 1953 item 115			
" exp. lists \$971.14 GCL 1952 item 60	6-1-54		114
" contr. Wallace & Gale \$829. GCL 1952 item 60			
" payment salary and travelexpenses T.A.Ward constr. supt. \$3,320.01 GCL 1953 item 112			
" payment salary and travelexpenses Donald M.Philbin \$2,660. GCL 1953 item 115			115

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Appr. exp. lists \$259.23 GCL 1952 item 60	11-9-53	V10	439
" " " \$285.41 BPW Fire Loss Acct. #11			
" change order Monarch Roofing Co. \$.11 CREDIT GCL 1950 item 1			440
" contr. Raymond Concrete Pile Co. \$170. GCL 1953 item 112			
" exp. lists \$26.32 GCL 1949 item 68	12-14-53		462
" " " \$126.50 GCL 1951 item 154			
" " " \$592.89 GCL 1952 item 60			
" " " \$71.10 BPW Fire Loss Acct. #11			
" contr. Westinghouse Electric Corp. \$204. Budget 12.01.03.04			
" construction Cinder Block Plant \$10,500. State Use Industries			
" change order Pioneer Refrigeration Co. \$1,064. GCL 1951 item 160			
" exp. lists \$67.20 GCL 1949 item 68	1-11-54		488
" " " \$61.45 GCL 1951 item 154			
" " " \$223.18 GCL 1952 item 60			
" " " \$2,818. GCL 1953 item 110			
" change order Pick Bros Roofing Co. \$264. CREDIT GCL 1951 item 160			
" exp. lists \$234. GCL 1949 item 68	2-8-54	V11	9
" " " \$256.53 GCL 1952 item 60			
" contr. Rook Wool Insulation Co. \$650. B.P. 12.01.03.04			
" " Kelco Corp. Dust Collecting System \$795. State Use Industries			
" change order J.H Lawrence \$4,545.30 CREDIT GCL 1951 item 155			
" exp. lists \$1,495.64 GCL 1952 item 60	3-8-54		31
" contr. Balt. & Ohio Railroad Co. \$666.93 protection Service while sewer line was installed under railroad tracks			

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Apr. contr. Heer Bros. cell block heating \$59,764.80 fee Whitman,		8-10-53	V10	361
Requardt & Assoc. GCL 1951 item 156, GCL 1952 item 58				
exp. lists \$145.55 GCL 1949 item 68		9-11-53		381
" " " \$2,381.69 GCL 1951 item 160				
" " " \$1,777.21 BPW Fire Loss Acct. #11				
" to proceed with barns construction with prison labor, materials				
purchased by Dept. Budget & Procurement \$13,000. BPW Fire Loss Acct. #11				
" contr. Whitman, Requardt & Assoc. eng. Services Steam plant				
\$193.46 GCL 1947 item 59				
" change order John Matricciani fee Whitman, Requardt & Assoc. \$7,627.50 GCL 1949 item 60				
" allocation of funds for garage \$800. GCL 1949 item 68				
" exp. lists \$100.21 GCL 1947 item 59		10-19-53		111
" " " GCL 1951 item 154 - \$3,975.50				
" " " \$30. GCL 1952 item 60				
" " " \$3,257.08 BPW Fire Loss Acct. #11				
" change order L.C.Poulson fee Whitman, Requardt & Assoc. \$2,274.98				415
GCL 1951 item 156				
" allocation \$1,000. refrigeration GCL 1951 item 160				
" contr. Raymond Concrete Pile Co. \$352.59 GCL 1953 item 112				
" contr. Chicago Bridge & Iron Co. fee Whitman, Requardt & Assoc.				
\$78,800. GCL 1953 item 116				
" exp. lists \$612.07 GCL 1949 item 68		11-9-53		439
" " " GCL 1951 item 154 - \$627.66, item 160 - \$100.				
" "				

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Appr. appointment Lucius R. White West Wing	\$1,135,400. fee Type B	5-11-53	V10	276
	GCL 1953 item 112			
All bids on electrical conversion rejected, re-bidding on work set forth by DPI				
Appr. exp. lists	\$151.57 GCL 1947 item 57	6-11-53		305
"	" " GCL 1949 item 68 - \$15.85, item 69 - \$60.21			
"	" " GCL 1951 item 154 - \$125., item 160 - \$394.05			
"	" " \$77.05 GCL 1952 item 60			
"	" " \$1,208.57 BPW Fire Loss Acct #11			
"	contr. Flick Bros. Roofing Co. \$3,450. GCL 1951 item 60, GCL 1953 item 111			
"	contr. Monarch Roofing Co. \$8,250. GCL 1953 item 111			
"	contr. A.E. Forrest eng. services \$370. State Use Industries Funds			
"	exp. lists \$156.50 GCL 1949 item 68	7-13-53		335
"	" " GCL 1951 item 154 - \$2,128., item 160 - \$10.78			
"	" " \$816.50 BPW Fire Loss Acct. #11			
"	contrs. Pioneer Refrigeration Co. \$12,200. Budget item 201			
"	contr. Calvert Rug Co. \$300.50 Budget item 502			
"	exp. lists GCL 1951 item 154 - \$4,988.12, item 160 - \$9.04	8-1-53		360
"	" " \$6. GCL 1952 item 60			
"	" " \$1,494.16 BPW Fire Loss Acct. #11			
"	appointment Whitman, Requardt & Assoc. plans water supply improvement			361
	fee Type B GCL 1953 items 115, 116			
"	change order Monarch Roofing Co. \$560. GCL 1950 item 1			
"	contr. L.C. Poulson electrical conversion fee Whitman, Requardt & Assoc.			
	\$134,888. GCL 1952 items 59, 71, GCL 1951 item 156			

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Appr. exp. lists \$2,266.80 BPW Fire Loss Acct. #11	2-10-53	V10	199
" contr. Wallace & Gale \$405. GCL 1949 item 66			
" change order John Matricciani fee Whitman, Requardt & Assoc. \$200. GCL 1950 item 16			
" contr. Bituminous Constr. Co. \$55.89 GCL 1952 item 61			
" exp. lists GCL 1949 item 66 - \$700., item 69 - \$32.32	3-9-53		220
" " " \$4,276.12 GCL 1951 item 154			
" " " \$14.96 GCL 1952 item 60			
" " " \$4,177.91 BPW Fire Loss Acct #11			
" contr. Whitman, Requardt & Assoc. eng services \$849.32 GCL 1947 item 59			221
" " B.W.Hovermill Co. \$97.71 GCL 1949 item 69			
" construction block storage house \$900. GCL 1951 item 160			
" exp. lists \$156.25 GCL 1949 item 68, \$11,160.49 item 69	4-13-53		245
" " " GCL 1951 item 154 - \$87.27, item 157 - \$879.20			
" " " GCL 1952 item 60 - \$1,471.33, item 61 - \$10.50			
" " " \$1,600.44 BPW Fire Loss Acct. #11			
" contr. Arthur P. Shamer \$1,662.56 Budget item 201			246
" change order Lawrence Plumbing & Heating fee Whitman, Requardt & Assoc. \$117.39 GCL 1947 item 59			
" contr. Standard Insulation Co. \$223. GCL 1949 item 69			
" " Jessups Electrical Service \$49.50 GCL 1951 item 160			
" exp. lists \$14.45 GCL 1949 item 69	5-11-53		276
" " " GCL 1951 item 157 - \$76.44, item 160 - \$351.55			
" " " \$215.96 GCL 1952 item 60			
" " " \$1,499.76 BPW Fire Loss Acct. #11			

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Appr. contr. Grimes & Son \$1,390. GCL 1952 item 60	11-10-52	V10	118
" " Arthur P. Shamer \$6,900. GCL 1952 item 60			
" " Jessups Electrical Co. \$1,705.14 GCL 1951 item 160			
" change order John Matricciani fee Whitman, Requardt & Assoc. \$295. GCL 1950 item 16			
" contr. Whitman, Requardt & As oc. \$469.71 GCL 1951 item 155			
" change order Arthur P. Shamer \$495.37 CREDIT GCL 1952 item 60			
" contr. Bituminous Constr. Co. road repair \$14,993.35 GCL 1952 item 61			
" exp. lists GCL 1949 item 69 - \$1,132.56, item 60 - \$4,545.40	12-8-52		145
" contr. Monarch Roofing Co. \$10,600. GCL 1949 item 1, GCL 1950 item 1			
" change order Colwill Constr. Co. \$222. GCL 1949 item 68			
" exp. lists \$473.40 GCL 1947 item 59	1-12-53		173
" " " GCL 1949 item 68 - \$66.60, item 69 - \$11,020.23			
" " " \$535.13 GCL 1952 item 60			
" " " \$56.65 BPW Fire Loss Acct #11			
" contr. Gen. Electric Apparatus Sales Div. \$455.61 Budget item 201			174
" allocation for kitchen facilities \$722, BPW Fire Loss Acct. #11			
" contr. Consolidated Gas, Electric Light & Power Co. \$936. GCL 1947 item 58			
" " J.H. Lawrence \$24. GCL 1947 item 59			
" " Lawrence Plumbing & Heating fee Whitman, Requardt & Assoc. \$2,846. GCL 1951 item 155 and GCL 1947 item 59			
" exp. lists \$160.96 GCL 1947 item 58	2-10-53		198
" " " \$81.51 GCL 1949 item 69			
" " " \$980.29 GCL 1952 item 60			

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Appr. exp. lists \$31.25 GCL 1947 item 59-2, \$446.70 item 59-3	5-13-52	V9	460
" " " \$110.17 GCL 1951 item 159			
" request \$1,850 GCL 1949 item 66 available for improvement boiler room			
" " \$65.63 GCL 1949 item 65 to be used for replacement water tank			461
" payment Whitman, Requardt & Assoc. for plan and inspection boiler house			
\$1,651.29 and \$84.71 OCL 1949 item 64 and \$576.74 GCL 1951 item 155			
" contr. Ernest Moritz plans isolation cells. \$85. GCL 1949 item 71			
" change order Heat & Power Corp. \$807.81 GCL 1951 item 155			
" exp. lists \$1,837.18 BPW Fire Loss Acct. item 11	6-12-52		489
" " " \$41.05 GCL 1947 item 59			
" " " \$277.86 GCL 1950 item 1			
" " " \$398.40 GCL 1951 item 154, \$776.98 item 159			
" contr. Froehling & Robertson \$131.92 Budget item 201			
" " prison labor \$39.50 GCL 1951 item 159			
" exp. lists \$264.32 GCL 1951 item 159	7-14-52	V10	10
" " " \$93.60 BPW Fire Loss Acct #11			
" contr. E.A. Kaestner dairy equipment \$24,769.26 GCL 1951 item 160			
" contrs. \$6,210.51 Budget item 201			11
" contr. Patterson-Kelly Co. \$1,837. GCL 1947 item 59			
" contr. McCormick Asbestos Co. \$1,803. GCL 1949 item 66			
" change order Lawrence Plumbing & Heating \$830.33 GCL 1951 item 155			
" exp. lists \$2.18 GCL 1947 item 59-3	8-11-52		41
" " " \$2,796.82 GCL 1949 item 69			
" " " GCL 1951 item 157 - \$68.73, item 159 - \$1,462.49			

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Appr. exp. lists \$171.79 GCL 1947 item 59	2-11-52	V9 348
" " " \$2,317. GCL 1951 item 154, \$2,254.10 item 159		
" contr. Monarch Roofing Co. \$158. GCL 1949 item 72, GCL 1950 item 1		
" " Selby, Battresby & Co. \$1,920. GCL 1949 item 66		
" exp. list \$158.75 GCL 1947 item 59	3-10-52	382
" " " \$167.52 GCL 1951 item 155, item 159 - \$266.54		
" " " \$30.71 BPW Fire Loss Acct. item 11		
" change order James J. Stehle \$506.88 GCL 1949 item 66		383
" contr. Lawrence Plumbing & Heating Co. fee Whitman, Requardt & Assoc. \$6,914. GCL 1951 item 155		
" contr. prison labor \$18.10 GCL 1951 item 159		
" transfer \$7.96 from Gen. Bond Issue 1951 item 4 to Annuity Bond Fund	4-21-52	421
" exp. lists \$13.70 BPW Fire Loss Acct. item 11		
" " " \$479. Gen. Bond Issue 1941 item 4		
" " " \$1,528.29 GCL 1947 item 59		
" " " \$288.29 GCL 1951 item 159		
" contrs sweet potato house \$3,000. BPW Fire loss Acct. item 11		
" " hay barrack \$1,600. BPW Fire Loss Acct. item 11 to supplement available \$4,900. GCL 1951 item 159		
" contrs. \$308.20 GCL 1947 item 59-3		
" change order K.&S. Electric Co. \$98.40 GCL 1949 item 62		
" contr. Ernest Moritz Mechanical services \$30. GCL 1949 item 71		
" " prison labor \$65.80 GCL 1951 item 159		

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Appr. contr. McCormick Asbestos Co. \$420.85 Budget items 9 and 201	7-11-51	V9 158
" " Roland E. Wilhelm plumber \$428. GCL 1949 item 62		
" change order Heat & Power Corp. \$2,975. GCL 1949 item 64		
" exp. lists \$65. GCL 1947 item 58	8-1-51	184
" contrs. \$1,945.50 State Use Industries Fund		
" contr. Bat-Mar Electric Co. \$639. GCL 1947 item 58		
" change order Heat & Power Corp. \$18,195. GCL 1949 item 64. Sufficient funds not available in this account. Figures will have to be revised		
" exp. list \$69.90 Gen Bond Issue 1941 item 4	10-1-51	230
" " \$626.75 GCL 1951 item 154		
" allocation of \$3,490.32 GCL 1951 item 154 to pay for change order Heat & Power Corp. \$18,195. \$14,704.68 available GCL 1949 item 64		
" change order James J. Stehle \$1,349.46 Budget item 201		
" contr. K. and S. Electric Co. \$2,429. GCL 1949 item 62		
" exp. list \$5184 GCL 1951 item 154	11-7-51	267
" allocation \$5,300 GCL 1951 item 159 for constr. Implement Shed prison labor Plans DPI		
" exp. lists \$7,438.36 BPW Fire Loss Acct. item 11		268
" " \$2,006.80 GCL 1951 item 159	1-14-52	306
" " \$1,356.03 BPW Fire Loss Acct. item 11		
" contr. Arthur P. Shamer heating warehouse \$868. GCL 1949 item 62		307
" " engineering services \$170. GCL 1949 item 71		
" " Lawrence Plumbing & Heating \$7,320. GCL 1951 item 155		
" exp. lists \$428. BPW Fire Loss Acct. item 11	2-11-52	348

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Appr. exp. lists \$131.13 GCL 1947 item 58; \$1,999.50 GCL 1950 item 1	2-13-51	V9 17
" payment Monarch Roofing Co. \$170. and \$171. be voided, change order \$317.40 appr. GCL 1949 item 72		
" change orders Heat & Power Co. fee Whitman, Requardt & Assoc. \$38,099.60 GCL 1949 item 64. Additional time to be allowed to complete brick work		
" exp. lists \$349.31 Gen. Bond Issue 1941 item 4	4-17-51	63
" " " \$97.91 GCL 1947 item 58; \$4,935.48 GCL 1950 item 1		
" contrs. \$470.66 Budget item 201		
" " \$462. State Use Funds		
" change orders Heat & Power Corp. \$11,690. fee Whitman, Requardt & Assoc. \$252.05 GCL 1949 item 64		
" Pasteurization Plant cancelled; funds available \$30,000. est. cost \$46,000. payment S. Yeardley Smith for preliminary plans \$644. GCL 1949 item 62		64
" contr. James J. Stehle Co. alterations to Heating System \$34,734. fee Whitman, Requardt & Assoc. \$6,700.47 GCL 1949 items 70, 65, 66.		
" release \$21,553.88 fire insurance for barn to be rebuilt	6-14-51	97
" exp. lists \$119. Gen. Bond Issue 1941 item 4		114
" " \$1.90 GCL 1949 item 64; \$1,951.13 GCL 1950 item 1		
" contrs. \$1,940. State Use Industries Funds		
" contr. Interstate Painting Co. \$3,400. GCL 1949 item 60		
" change orders Heat & Power Corp. \$8,463. GCL 1949 item 64		
" exp. lists \$1,460. GCL 1949 item 64, \$5,362.12 item 62	7-11-51	158

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CONSTRUCTION

	<u>Minutes of</u>	<u>Page</u>
Appr. payment Balt. Machine Works \$1,301.62 Budget item 201	5-31-50	v8 318
" increase eng. fee from 7% to 9 1/2% Whitman, Requardt & Assoc. \$9,086.92		319
Gen. Bond Issue 1941 item 4 and GCL 1947 item 59		
" change of charge Electro Rust Proofing Corp. \$197. from GCL 1947	8-22-50	355
item 59-1 to GCL 1941 item 4		
" exp. \$609.90 GCL 1947 item 58		
" contr. Jessups Electrical Service Co. \$94.30 Budget 1950 item 201		356
" Change order Mallory Electric Co. \$12.15 credit State Use Industries		
" contr. Dixie Manufacturing Co. (Dust Collecting System) \$5,693.05		
State use Industries Acct.		
" contr. Operator's Heat, Inc. \$10.37 GCL 1947 item 58, change order		
Mallory Electric Co. \$173. GCL 1947 item 59, change order Monarch		
Roofing Co. \$3,228.11 GCL 1949 item 72, contr. Balt. Machine Works		
\$1,821.88 GCL 1950 item 1		
" exp. lists \$882.35 GCL 1941 item 4, GCL 1947 item 58	11-14-50	403
" contr. Monarch Roofing Co. \$4,399. GCL 1949 item 72, GCL 1950 item 1		404
" " re-wiring Warden's Residence \$2,450. GCL 1947 item 58		
" exp. lists \$203.84 GCL 1947 item 58	1-8-51	466
" change orders \$698.95 State Use Funds, contr. prison labor \$1,387.15		469
GCL 1949 item 60		
" contr. Whitman, Requardt & Assoc. Boiler House GCL 1949 item 64		
" " Heat & Power Corp. Boiler \$24,800. GCL 1949 item 64		
see DPI construction	2-13-51	v8 14

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Appr. contr. Colwill Constr. Co. \$7,500. State Use Industries Fund	10-25-49	V8	174
" exp. \$1,126.29 GCL 1947 item 58			
" correction of report 4-8-49 contrs. \$558.94 : \$111. to be charged to Fire Loss Account, \$54.25 to eliminated	12-5-49		194
" payments \$350.13 GCL 1947 item 58, \$136.54 Fire Loss Account			195
" contr. Mallory Electric Co. \$123. Welfare Fund			
" contr. Balt. Machine Works \$1,791.50 Budget item 201, \$6,808.50 Fire Loss Account			
" contrs. \$4,153. constr. mezzanine and wiring. State Use Funds			
" contrs. \$69.50 GCL 1947 item 58			
" contr. Monarch Roofing Co. \$24,530. GCL 1949 item 72			
" exp. \$168.94 Fire Loss Acct. item 5 and GCL 1947 item 58	1-9-50		230
" commitments \$3,744.50 State Use Funds			
" payment \$196.45 prison labor GCL 1947 item 58			
" exp. mapping area Institution of Defective Delinquents \$1,000 GCL 1949 item 60			
" ext. of contr. Monarch Roofing Co. \$1,972. GCL 1949 item 72			
" exp. lists \$647.61 GCL 1947 item 58, 59-1	5-9-50		266
" obligation Mallory Electrical Co. \$6,525. State Use Industries Fund			
" contrs. \$197. Gsn. Bond Issues 1941 item 4			267
" " \$135.26 GCL 1947 item 58			
" " \$341. GCL 1949 item 72			
" allocation DPI Funds \$33,000. repair Skinner Engine and Roof GCL 1950 item 1	5-31-50		317

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Appr. contrs. \$558.94 - \$1,610.30 (constr. 3 houses for employees with prison labor and materials from Solomons Base) GCL 1947	4-8-49	V8	13
" contr. Balt. Machine Works \$675. Budget			
" \$2,100 from Bond Issue 1941 to be used for relocation water tank			
" contr. Lawrence Construction Co. \$8,466.80 foundation for water tank			
Prison labor. GCL 1947, Bond Issue 1941			
" change order Lawrence Constr. Co. \$1,999.10 Bond Issue 1941			14
" appointment eng. Whitman, Requardt & Assoc. \$110,000. Re-equipment 6-7-49			55
Boiler House GCL 1949 item 64			
" payment \$894.52 XXXXXXXXXXXXXXXXXXXX Fire Loss Account			60
" " change order Henkles & McCoy \$85. GCL 1947 item 59			
" contr. Md. Lumber Co. \$44. GCL 1947 item 58			
" change order Lawrence Constr. Co. \$75. GCL 1947 item 59	6-30-49		92
" contr. J. Webster Lowcamp \$490. GCL 1947 item 58	8-2-49		110
" exp. repair \$944.02 Budget item 201			
" payment \$15. to Prisoners' Fund			
" " \$25.58 repair Fire Loss Account			
" ext. of contr. Balt. Machine Works \$971. GCL 1949 item 60			
" payments \$242.62 Fire Loss Account	10-4-49		142
" exp. \$1,545.40 Budget items 201, 401			
" contrs. \$1,779.59 GCL 1947 item 58			
" change order Lawrence Constr. Co. \$150. credit GCL 1947 item 59			
" contrs. \$303.26 Fire Loss Account			
" exp. \$465.95 Budget items 201, 1-401, 2-401, GCL 1947 item 58	10-25-49		174

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EQUIPMENTMinutes ofPage

Appr. Allocation DPI \$9,600. for mattresses, blankets, dishwasher
and Food Mixer GCL 1950 item 1

5-31-50

V8

317

Appr. contr. State Use Industries metal cots and lockers \$11,440.
mattresses \$5,522. GCL 1953 item 113

1-31-56

V12

197

" contr. Dixie Manufacturing Co. 2 sanding machines \$1,463.
Fund #769

12-15-60

V15

300

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<u>INSURANCE</u>			
Appr. payment \$1,203.50 BPW Fire Loss Acct. #11	4-15-59	V14	194
" payment F.A.Taylor Roofing Co. \$17,717.44 repair storm 6-13-58 BPW Fire Loss Acct. #11			
" reimbursement Budget \$172.42 BPW Fire Loss Acct. #11	6-9-59		244
" reimbursement Budget \$1,031.08 for fire loss repair 11-9-58	11-9-59		402
Reported wind damage 2-18-60	3-14-60	V15	15
Appr. settlement wind storm damage 2-18-60 \$1,613.51	10-5-60		224
" repair wind storm damage \$1,613.51 NPW Fire Loss Acct. #11	11-7-60		255
" exp. lists \$486.95 BPW Fire Loss Acct. #11	1-4-61		330
" payment \$486.95 BPW Fire Loss Acct. #11			
Reported fire 12-21-61 Administration Bldg. est. damage \$214.12 settlement \$224.75	2-13-62	V16	286
Appr. to proceed with repairs fire loss 12-21-61	3-16-62		321
\$64. bldg. loss \$160.75 for content loss			
" payment list \$39.98 BPW Fire Loss Acct. #11	5-17-62		379
" purchase 219 pairs of shorts \$120.45 BPW Fire Loss Acct. #11	7-5-62		450
" exp. lists \$120.45 BPW Fire Loss Acct. #11			
Reported windstorm damage 7-21-62	8-13-62		486
Rec'd settlement for fire damage 12-21-61 Credit Fire Loss Acct. #11	12-10-62	V17	99
Appr. settlement fire loss 7-21-62, \$35.	4-3-63		191
Rec'd settlement fire loss 7-21-62, \$35, Credit BPW Fire Loss Acct. #11	7-3-63		298
Appr. to reimburse budget \$35., from BPW Fire Loss Acct. #2	11-12-63		414

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INSURANCE

Appr. payment lists \$2,354.25 BPW Fire Loss Acct. #11	12-12-56	V12	163
" " " \$183.82 BPW Fire Loss Acct #11	1-11-57		186
" " \$85.25 and list \$380.14 BPW Fire Loss Acct. #11	2-11-57	V13	9
" " \$66.60 and list \$172. BPW Fire Loss Acct #11	3-11-57		29
" " \$44.55 prison labor BPW Fire Loss Acct. #11			
" " \$611.18 lists BPW Fire Loss Acct. #11	4-8-57		56
" materials returned to supplier \$804.64 CREDIT BPW Fire Loss Acct.#11			
" payment prison labor \$48.90 BPW Fire Loss Acct #11			57
Reported fire and settlement 4-22-57 \$592.	5-28-57		100
Appr. payment lists \$430.66 BPW Fire Loss Acct. #11			
" " prison labor \$37.50 BPW Fire Loss Acct. #11			101
" " lists \$65.34 BPW Fire Loss Acct. #11	6-19-57		134
" " \$1,183.68 and lists \$163.14 BPW Fire Loss Acct. #11	8-19-57		175
" " lists \$81.36 BPW Fire Loss Acct. #11	9-16-57		209
" settlement fire loss \$592. CREDIT BPW Fire Loss Acct. #11	1-20-58		316
" payment \$1,925. BPW Fire Loss Acct. #11 for repair laundry	3-10-58		342
" reimbursement General Funds for gasoline \$311.11 BPW Fire Loss Acct. #11			
Reported fire shower room 4-28-58 damage \$188.64	6-9-58		411
" wind storm damage 6-13-58	7-14-58		456
Appr. settlement fire loss 4-28-58 \$169.78	8-18-58		487
" payment \$1,925. BPW Fire Loss Acct. #11	9-15-58	V14	6
" settlements windstorm 6-13-58 at various locations \$19,802.56	2-16-59		148
and fire Farm Manager's Home 11-9-58 \$1,263.50			
" settlement various losses in 1958 \$19,972.34 CREDIT BPW Fire Loss	3-9-59		172
Acct. #11			

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Appr. to proceed with repair fire damage 9-22-55 \$588.58	10-10-55	VL2	97
BPW Fire Loss Acct #11			
" settlement fire loss 9-22-55 \$588.58	11-14-55		123
" payment list \$47.50 BPW Fire Loss Acct #11	12-13-55		117
" " " \$167.58 " " " " "	1-9-56		174
" settlement fire loss 9-22-55 \$588.48 BPW Fire Loss Acct. #11	5-11-56		270
Reported fire 1-15-56 damage \$43.93	6-11-56		299
Appr. settlement fire loss 3-12-56 \$639.	7-9-56		328
" payment \$639. (fire loss settlement 3-12-56) Capitol Constr. Co.	8-6-56		354
for repair			
" payment \$68.70 and list \$107.15 from BPW Fire Loss Acct. #11	9-17-56		379
" payment list \$6,236.97 BPW Fire Loss Acct #11	10-8-56		409
" payment \$1,360.71 (void) BPW Fire Loss Acct #8			
" payment prison labor \$69. BPW Fire Loss Acct. #11			
" settlements of various fire losses \$682.92 CREDIT BPW Fire Loss Acct. 11-13-56			434
" payments \$691. - \$43.93 - \$102.75 from BPW fire Loss Acct. #11			
" unexpended balance BPW Fire Loss Acct. #11 to be used for ponds and			
irrigation system			
" payment Capitol Constr. Co. repair fire damage 1-15-56 \$43.93			
" payment list \$2,278.43 BPW Fire Loss Acct #11			435
" payments from 1951 Fire Loss Acct. : prison labor \$70.95,			
Capitol Constr. Co. \$682.93			
" payments \$68.70 and \$266.55 BPW Fire Loss Acct. #11	12-13-56		462

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	<u>INSURANCE</u>	<u>Minutes of</u>	<u>Page</u>
Appr. Payment \$894.52 Fire Loss Account		6-7-49	V8 60
" repair work \$25.58 Fire Loss Account		8-2-49	110
" payments \$242.62 Fire Loss Account ,contr. \$303.26 Fire Loss Acct		10-4-49	142
" " \$136.54 Fire Loss Account item 11		12-5-49	195
" contr. Balt. Machine Works \$1,791.50 Budget item 201, \$6.808.			
	Fire Loss Account		
" exp. \$168.94 Fire Loss Account (\$3.00) GCL 1947 item 58 (\$165.94)		1-9-50	230
" exp. Riggs, Warfield & Roloson \$18.20 Insurance on trucks		11-14-50	404
	GCL 1949 item 58		
" release \$21,553.88 fire insurance for barn to be rebuilt		6-14-51	V9 97
" exp. Fire Loss Acct. \$579.68		7-11-51	153
" " " " \$1,196.90		8-7-51	179
" " " " \$4,817.11		10-1-51	213
" release \$36,908.88 Fire Loss Acct. rebuilding barn			
Reported fire 12-1-53 est. damage \$23.35		1-11-54	V10 488
Reported fire 12-15-54 new Dorm. Wing . Appr. payment \$3,273.11		1-10-55	V11 335
to contractor Capitol Constr. Co.			
Appr. settlement fire loss 12-1-53 \$23.25 CREDIT BPW Fire Loss Acct. #11		4-13-54	55
Reported receipt \$3,273.11 for fire damage 9-15-54 CREDIT		7-11-55	V12 9
	BPW Fire Loss Acct. #11		
Appr. payment \$726.60 from BPW Fire Loss Acct. #11			
" " Libertini Constr. Co. \$650. Fire Loss Acct #11		9-13-55	67
Disappr. request Capitol Constr. Co. compensation for storm damage			66
10-15-54 \$5,503.62 eventhough Company tried to obtain insurance			
coverage under State policy			

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LAND

Appr. contr. L.Allan Evans markers at Townshend property	\$374.19	2-13-61	VI5	360
Fund #769				
" contr. J.B. Metcalfe topographic survey 60 acres Townshend		5-15-61		456
property \$1,350. Fund #769				
" option Benjamin F. Bergeron property at Jessup	\$13,500.	8-15-61	VI6	91
GCL 1961 item 75				
" appointment James Crockett Assoc. survey not to exceed	\$575.	9-19-61		126
GCL 1961 item 75				
" payment titlework etc. \$200. GCL 1961 item 75				
" James Crockett Assoc. survey \$39.80 CREDIT GCL 1961 item 75		11-13-61		189
" exp. in connection with Bergeron property \$18.02 GCL 1961 item 75		12-11-61		220
" legal services in connec.with transfer of property \$65.66,		11-12-63	17	414
12.02.00.04-08 - 12.01.03.04-14				
" negotiation, sale 3 A.to Mrs. Hilda Kurse, adjacent owner; 8-11-64			18	194
terms: fair market price, including incidental expenses				
" exchange 0.1386 A.fronting on Annapolis Jc.Rd.for 0.1997 A. 9-14-64				235
at rear of lot fronting on same road,due to error in de-				
scription in deed May 1943 when State acquired 100 A.from				
Grace Jones Biggs. Buford C.Hebron adjacent prop.owner will				
convey in the exchange.				
Appr. sale 4.1363 A.to Mrs.Helda E.Kurze, \$1,500 per A.(8-11-64)		11-10-64		299
proceeds to be credited Annuity Bond Fund Acct.				

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LAND

Appr.	acquisition of property in exchange for right of owner Mr. Siegwart to get water from House of Correction . Title search not to exceed 4-8-49	V8	14
	\$200. Budget.		
"	DPI \$13.500. GCL 1949 survey area for new institution	6-7-47	59
"	exp. \$1.000. mapping institution Defective Delinquents	1-9-50	231
"	sale 2.4 acres \$675. to Ohio Railroad Co. for drainage improvement	2-8-54 V11	9
"	deed to State Roads Commission for 2.34 acres \$325. Wash. Blvd. to Fort Meade Road.	1-31-56 V12	197
"	sale of 5 acres not necessary for institution. State Planning Com. suggests Public Auction, but sale left to Dent. Correction	6-11-56	298
"	sale 2.475 acres (not 5 acres as at first stated) for \$1,866.25 to Md. Housing Corp. CREDIT 11.12.01.03.25 to be used to purchase additional farmland.	6-19-57 V13	133
"	payment Caroline Siegwart and Mr. & Mrs. John Slotter for 13 acres along Route 175 \$9,100. and Mrs. A.G. Zepp for 20 acres Annapolis Junction \$10,000. 11.12.01.03-25	11-4-57	262
"	payment Laurel Realty appraisals \$100. - \$100. 11.12.01.03.-25	12-16-57	290
"	contr. Edw. V Connan & Co. \$230. survey and plats for 13 acres 12.01.03.00-25	3-10-58	342
"	contr. Edw. V. Connan & Co. \$230. survey prints 11.12.01.03.25-25	6-9-58	412
"	actual cost of ^{Cap H} L. Zepp property \$8,560. for 17.12 acres 11-12.01.03.25	2-9-60 V14	469
"	appointment L. Allan Evans outline survey Townshend property max. \$2,000. Fund #769	8-8-60 V15	172
"	appointment L. Allan Evans survey Townshend property has been accomplished at \$1,510. - \$490. cancelled Fund #769	9-6-60	200

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<u>LEASES</u>		<u>Minutes of</u>	<u>Page</u>
Appr. agreement with Balt. & Ohio Railroad Co. right of way \$15.		2-8-54 V11	9
CREDIT GCL 1949 item 60			
" agreement with Balt Gas & Electric Co. right of way at Jessup		4-8-57 V13	56
" lease arrangement Old Point Camp \$100. per month from Annie V. Coursey		3-10-58	341
" lease Sandy Point Camp from Dept. Forests & Parks no rental but 400 hours prison labor hours supplied			
" agreement with Balt. Gas & Electric Co. to relocate pole blue prints		10-5-60 V15	225
\$6.30 Fund \$769			
" right of way to Howard County for relocation and repair Bersey Run Road		10-4-61 V16	152

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PERSONNEL

	<u>Minutes of</u>	<u>Page</u>
Appr. ext. of sick leave Wm. R. Oursler 4 weeks from 11-19-59	12-14-59 VI4	434
" payment \$90.15 to John F. Pearson 5 days compensatory time due at resignation	2-9-60	469
" ext. of sick leave John R. Hines 2 months from 6-4-60	6-6-60 VI5	117
" " " " John R. Hines 60 days from 11-18-60. Ext. was previously granted only 1 1/4 days used. Foot injury sustained in line of duty	11-7-60	269
" ext. of sick leave Joseph L. Steen 30 days from 7-31-61	8-15-61 VI6	108
" 2. ext. of sick leave Joseph L. Steen 30 days from 8-31-61	9-17-61	139
" ext. of sick leave George M. Holter 3 months from 10-10-61	11-13-61	196
" ext. of sick leave Paul R. Hoff from 12-15 to 12-26-61 on which day employee died	1-3-62	265
" 2. ext. of sick leave George M. Holter from 1-10 to 3-24-62 max. available	2-13-62	300
" ext. of sick leave Joseph L. Steen 60 days from 2-15-64		
" " " " " " to 6-1-64	5-20-64 VI8	99

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PERSONNEL

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Appr. sick leave Frank Ruppert from 3-22-49 to 6-22-49	4-8-49 V8	48
" ext. of sick leave Frank Ruppert from 6-22-49	8-2-49	130
" " " " " " " 8-1-49 to retirement	10-4-49	167
" paym ent for unused leave R.Lee More Chief Engineer	12-5-49	213
" " in lieu of 1950 vacation R.Lee More	1-8-51	453
" ext. of sick leave Harry L.Collins 3 months from 9-13-51	10-1-51 V9	220
" 2. ext. of sick leave Harry L.Collins 2 months from 12-13-51	1-14-52	330
" ext. of sick leave Harry L.Collins from 2-13 to 2-29-52	2-11-52	361
" compensation for 3 Shift Engineers for vacation leave which they were unable to take due to shortage of personnel	7-14-52 V10	26
" 4 employees given 15 days vacation pay: David Whitehead, Sam H.Watts, Bruno Pompei, Mary Virginia Smoot	1-12-53	185
" ext. of sick leave Jack Nelson 3 months from 10-16-53	11-9-53	449
Disappr. compensation for sick leave Harry Howels after retirement	12-11-54 V11	306
Appr. ext. of sick leave Eugene H. McIntyre 3 months from 5-9-56	5-14-56 V12	286
" " " " " John Dall 3 months from 1-9-58	3-10-58 V13	356
" " " " " John J. O'Brien 3 months from 5-15-58	6-9-58	431
" 2. ext. of sick leave John J. O'Brien from 8-16 to 9-30-58 retiring 10-1-58	8-18-58	495
" ext. of sick leave Walter D.Stahl from 10-20 to 12-4-58 max available	10-28-58 V14	52
Disappr. ext. of sick leave Walter D.Stahl will retire as of 1-1-59	12-12-58	105
Appr. transfer \$3,000. from House Correction to Dept. Correction for new position Director of Correctional Camps	2-16-59	148
" ext. of sick leave Wm.R.Oursler 1 month from 3-11-59	4-15-59	204
" ext. of sick leave Chas. S.Corbin from 8-4-59 to 9-1-59 retirement	8-13-59	329

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Appr. disposal of State property	\$1,595.59	3-12-63	17	175
do.	1,402.07	4-3-63		197
do.	395.77	5-9-63		231
do.	6.94	6-17-63		278
do.	365.	7-3-63		303
do.	951.10	8-8-63		342
do.	2,725.20, \$78.75	9-9-63		368
do.	3,573.28	10-3-63		393
do.	899.54	11-13-63		425
do.	336.86	12-3-63		458
do.	1,759.27	2-3-64		510
do.	58.93	3-17-64	18	24
do.	389.28			
do.	800.00	4-1-64		46
do.	1,064.12	5-20-64		100
Appr. remove from inventory & junk equipmt.	\$2,723.33 & on SIU-	\$2,237.03		102
" disposal of State property	\$107.47	6-16-64		148
Appr. disposal of State property	\$2,933.63	7-1-64		169
do.	2,724.16	8-11-64		206
do.	2,352.76	9-14-64		245
do.	74.04	10-6-64		270
" remove from inventory misc. items	\$24,620.60 value			
" " " and junk one tractor				

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PROPERTY

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Appr. disposal of State property	\$4,551.88	11-7-60	V15	269
" " " " "	\$1,625.04	12-15-60		314
" " " " "	\$1,902.34	2-13-61		376
" to remove from inventory misc. items				
" disposal of State property	\$77.84	3-14-61		405
" " " " "	\$22,948.36	4-5-61		431
" " " " "	\$466.68	5-15-61		473
" " " " "	\$534.25	8-15-61	V16	109
" " " " "	\$4,241.71	9-19-61		140
" " " " "	\$1,971.11	11-13-61		297
" " " " "	\$153.29	12-11-61		231
" remove from inventory misc. items				
" disposal of State proeprty	\$1,378.17 - \$165.20	1-3-62	265,	266
" " " " "	\$244.80	2-13-62		301
" " " " "	\$250.	3-16-62		334
" " " " "	\$3,239.95	5-17-62		396
" to transfer plow to Patuxent		7-5-62		463
" disposal of State property	\$4,612.54	8-13-62		498
do.	5.	9-10-62	V17	22
do.	100.	10-4-62		43
do.	1,256.51	11-13-62		79
do.	2,156.47	12-10-62		107
do.	1,794.84	1-3-63		125
do.	384.57 , \$542.99	2-13-63		154

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PROPERTY

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Appr. disposal of State property	\$2,158.23	9-15-58	VII4	16
" adjustment of inventory	\$7,707.68			
" disposal of State property	\$3,923.29	10-28-58		53
" " " "	\$1,993.24	11-12-58		77
" " " "	\$468.63	12-12-58		106
" " " "	\$300.	1-12-59		131
" " " "	\$200.	2-16-59		159
" " " "	\$742.55	4-15-59		206
" " " "	\$2,367.	6-9-59		257
" " " "	\$3,810.54 - \$1,439.98	7-13-59		302
" " " "	\$4,846.65	8-13-59		331
" " " "	\$3,217.49	9-14-59		355
" to remove from inventory misc. items				356
" disposal of State property	\$3,262.55	11-9-59		409
" " " "	\$504.82	12-14-59		435
" " " "	\$1,964.06	1-4-60		448
" " " "	\$1,135.93	2-8-60		463
" " " "	\$788.	3-14-60	V15	25
" " " "	\$5,626.81	4-6-60		50
" " " "	\$284.20	5-16-60		88
" " " "	\$6,773.03	6-6-60		118
" " " "	\$2,717.65	7-6-60		154
" " " "	\$263.64	8-8-60		185
" " " "	\$4,736.84	9-6-60		211
" " " "	\$368.63	10-5-60		234

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(Agency)	<u>PROPERTY</u>	<u>Date</u>	<u>Vol.</u>	<u>Page</u>
Appr. disposal of State property	\$521.	6-11-56	V12	309
Reported received \$3,478. for old generators	CREDIT 12.01.03.04-08	7-9-56		329
Appr. disposal of State property	\$870.01			341
" " " " "	\$1,075.03	8-6-56		364
" to remove from inventory items	\$39,663.24			
" disposal of State property	\$2,638. - \$104.33	9-17-56		392
" " " " "	\$65.	10-8-56		419
" " " " "	\$850.	11-13-56		446
" " " " "	\$1,595.	2-11-57	V13	18
" " " " "	\$750.	3-11-57		38
" " " " "	\$2,150.72	4-8-57		72
" " " " "	\$1,376.99	5-28-57		117
" " " " "	\$319.97	6-19-57		142
" " " " "	\$333.25	7-8-57		164
" " " " "	\$2,906.90	8-19-57		190
" to remove from inventory misc. items	\$10,361.06			191
" disposal of State property	\$119.60	10-14-57		245
" " " " "	\$3,601.71 - \$132.50	11-4-57		270
" " " " "	\$2,959.92	12-16-57		303
" " " " "	\$4,148.08	1-20-58		324
" " " " "	\$2,706.26 - \$3,398.19	3-10-58		357
" " " " "	\$2,089.94	4-8-58		386
" " " " "	\$247.11 - \$430.06	6-9-58		434
" " " " "	\$6,535.24 - \$250.	7-14-58		469
" " " " "	\$68.13	8-18-58		485

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(Agency)

PROPERTY

	<u>Date</u>	<u>Vol.</u>	<u>Page</u>
r. disposal of State property \$972.	6-1-54	V11	125
Appr. disposal of State property \$111.75	7-12-54		143
" to remove from inventory items of equipment worn out as junk			
" sale of scrap copper wire \$1,800.76 CREDIT GCL 1952 item 59	8-9-54		187
" disposal of State property \$517.76			202
" " " " \$35.	9-14-54		236
" sale scrap metals etc. \$3,138.13 CREDIT GCL 1952 item 59	11-9-54		277
" disposal of State property \$21,871.97	12-14-54		323
" " " " \$210.63	1-10-55		345
" " " " \$764.50	2-14-55		373
" " " " \$175.			374
" " " " \$1,171. - \$200.	3-14-55		400
" " " " \$540.	7-11-55	V12	18
" " " " \$822.50			19
" " " " \$671.53	8-8-55		52
" " " " \$2,362.57	9-13-55		82
" to remove from inventory misc. items			
" disposal of State property \$218.27	10-10-55		109
" " " " \$2,382.77 - \$3,689.30	11-14-55		135
" to remove from inventory misc. items			
" disposal of State property \$1,592.59	12-13-55		158
" " " " \$155.	1-31-56		205
" " " " \$147.05	3-5-56		227
" " " " \$75.33	4-9-56		255

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Appr. to remove from inventory 3 bulls trade in with Crownsville for 2 horses and equipment	2-11-52	V9	361
" transfer of truck from Reformatory Women	3-10-52		383
" Disposal of State property \$458.38			398
" " " " \$1,672.87	4-21-52		441
" " " " \$1,099.85	5-13-52		475
" " " " \$150.	6-12-52		504
" " " " \$162.50	7-14-52	V10	27
" " " " \$1,862.18	9-8-52		76
" " " " \$925.	10-8-52		106
" to transfer 1947 Chev. Pick-up Truck to Reformatory Women			
" disposal of State property \$146.58	11-10-52		131
" " " " \$802. - \$45	12-8-52		158
" " " " \$4,454.39	1-12-53		186
" " " " \$1,260.60	2-10-53		208
" " " " \$226.58	3-9-53		231
" " " " \$87.80	4-13-53		260
" " " " \$1,480.65	5-11-53		288
" " " " \$294.38 - \$75.	6-11-53		319
" " " " \$1,204.34	8-10-53		368
" " " " \$6,024.25	9-14-53		397
" " " " \$2,913.98	12-14-53		475
" " " " \$1,886.22 - \$65.	2-8-54	V11	20
" to remove from inventory truck as junk			
" disposal of State property \$73.62	3-8-54		40
" " " " \$750	4-13-54		71

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						<u>Minutes of</u>	<u>Page</u>
Appr. disposal of State property	\$2,260.42					4-8-49	v8 49
" " " "	\$15,228.11					6-7-49	86
" " " "	\$3,080.15	-	\$172.50			10-4-49	168
" " " "	\$4,069.15					1-9-50	249
" " " "	\$4,055.42					5-9-50	306
" " " "	\$1,119.41					8-22-50	346
" " " "	\$7,526.19	(corrected 1-8-51)				11-14-50	386
" " " "	\$818.59						
" " " "	\$200.					1-8-51	455
" " " "	\$233.08					8-2-49	131
" " " "	\$2,044.51					2-13-51	v9 8
" " " "	\$ 1,065.68					4-17-51	51
" " " "	\$16,843.83					6-14-51	99
" " " "	\$2,256.09					7-11-51	152
" " " "	\$6,228.35					10-1-51	220
" " " "	\$2,614.88					11-7-51	284
" to remove from inventory	Fire Engine \$500.	transferred to					
		Victor Cullen					
" " " "	Butter Churner	transferred to Reformatory					
		Males	1-14-52				307
" " " "	Accounting Machine	transferred to					
		Reformatory Males					
Appr. disposal of State property	\$2,863.53						332
" " " "	\$785.					2-11-52	361

	<u>Minutes of</u>	<u>Page</u>
Receipts inadequate-necessary to borrow money-agreed to by Board	June 24, 1931	66
Approved contracts for alterations to old bath house, steel jail work	Sep 21, 1931	91
Charged off Melvin account as uncollectible	Sep 21, 1931	92
Contracts for dining room approved	Oct 28, 1931	106
Approved awarding of contract for alterations to Hoapital and other parts of institution	May 4, 1932	150
Board instructed to receive approval to contracts before entering into same	" " "	160
Approved awarding of contract for steel jail work to alterations of hoapital	" " "	161
Approved award of contract for painting and cleaning water tank	" " "	163
Approved contract for pumps for power house	Aug 10, 1932	204
Approved entering into contract for laundry machinery	Dec 7, 1932	217
Approved contract for above	Dec 7, 1932	220

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	Minutes of	Page
contracts approved for several projects	Aug. 23, 1927	330
contracts awarded for Central Cell Wing	Nov 8, 1927	340
contracts for new buildings and improvements submitted for approval & approved		
Several contracts approved - (New Boiler)	Jan 18, 1928	342
Contracts approved for new engine	July 30, 1929	438
Contract for condenser approved	Jan 29, 1930	448
Contract for reconstruction of North wing cell house & furniture & equipment aprd.	March 19, 1930	461
Approved action of Board of Welfare in disposition of item of shortage, fiscal year 1929	March 19, 1930	462
Approved contracts for remodeling of North Cell Wing	" " "	463
Approved contract for two stokers	May 7, 1930	468
Approved contracts for alterations etc. in chapel of center dormitory	June 3, 1930	484
	Aug 12, 1930	12

MARYLAND HOUSE OF CORRECTION

Approved contracts for rsinforced eteel
and Marine boiler

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Feb 9, 1933 239

Authority granted to charge off accounte for
prison labor for farm work as uncollectible

Nov 15, 1933 302

Approved miscellaneous additional work, and
authorized transfer of funde to credit of
Maryland Penal Farm to cover work at above
institution

May 16, 1934 389

Authorized allotment out of Emergency Resv. Fund

Nov 13, 1934 437

Agreed work should be done to correct condition
of smokestack at cost of 600. to be paid out
of Budget of institution for current fiscal year

Oct 9, 1935 177

Approved transferring of 14,000 from sarninge
account of State Use Fund for 1936 fiscal year to
above

May 6, 1936 300

Approved amendment to budget under which
salary of Asst. Deputy Warden is fixed at 2,000
and mail censor provided

July 1, 1936 374

MARYLAND HOUSE OF CORRECTION

	<u>Minutes of</u>	<u>Page</u>
Classified State Use Funds same as any other revenue - can be used to off-set deficiencies-		
Materials for State Use hope to be purchased through Central Purchasing Bureau	Sept 9, 1936	406
Approved budget amendment	Feb 3, 1937	480
Resolution for Grant from Fed. Govt.	July 14, 1937	41
Directed correction of discrepancies in salary restorations	Dec 14, 1937	122
Henry G. Perring Co. Architect & Engineer on construction	Feb 1, 1938	149
Approved amendment April 7, 1938 - 625.	June 1, 1938	179
Approved budget amendment	Aug 31, 1938	205
Approved budget amendment - Sept 15, 1938	Sept 22, 1938	211
Balance in State Use Account to be kept intact	Oct 5, 1938	215
Approved budget for 39 with elimination of position of swineherd instructor	"	216
Sec. reported grant from P.W.A.	Sept 22, 1938	212

MARYLAND HOUSE OF CORRECTION

	<u>Minutes of</u>	<u>Page</u>
Approved award of contracts for sewage treatment plant, sanitary sewers and watermains	Nov 29, 1938	228
Approved contract for work at Institution in amount (636,363.63) - grant to be received from Fed Govt.	Dec 7, 1938	229
Refused to consider claim of Ex-Warden Quenstedt for hospital expenses 845.25	June 7, 1939	263

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57-Approved ext. sick leave Frank Ruppert, March 22-June 22, 1949.	4-8-49	48
58-Approved disposal property 2,260.42	4-8-49	49
59-Approved Whitman, Requardt & Assoc., for Re-equipping Boiler House. 1949 Bonds.	6-7-49	55
60-Approved survey area new institution-\$13,500. 1949 Bonds.	6-7-49	59
61-Approved payment \$894.52 from Fire Loss for contracts in connection Employees' Housing. Approved Change Order \$85. contract Henkles & McCoy. 1947 Bonds. Approved contract Md. Lumber Co. \$44.00. 1947 Bonds.	6-7-49	60
62-Approved disposal property-\$15,228.11.	6-7-49	86

PERSONNEL

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Approved mscl. contracts \$558.94 payable from
1947 Bonds-Cottage for Housing Employees.

Approved const. 3 houses at \$4,000 each, using prison
labor & Solomons material, and mscl. contracts of
\$1,610.30, payable from 1947 Bonds-Cottage for
Employees.

Approved payment \$675. Balto. Machine Works for re-
pairs. Budget.

Approved use additional \$2,100 from 1941 Bonds in
connection Water Supply Improvements under 1947
Bonds.

Approved contract Lawrence Construction Co.-\$8,466.90
for Water Tank. Prison Labor. 1947 and 1941 Bonds. 4-8-49-13

Approved Change Order Lawrence Const. Co.-\$1,999.10
re. Water Tank. Payable from \$2,100 of 1941 Bonds.

Approved acquisition additional property from Mr.
Siegwart, relative Water Tank. \$200 for legal
work. Budget funds.

4-8-49 14

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47- Approved contract Balto. Machine Works for "Contract D" of Water Supply Improvements-\$16,518. 1947 bonds.		
Approved proceeding with 3 Houses for Employees using prison labor and Solomons materials, at \$4,000 each. 1947 bonds & Fire Loss Acct.	9-29-48	418
48-Approved allotment \$32,267 from Gen. Emerg. Fund for additional personnel.	9-29-48	436
49-Approved disposal property-\$6,703.14	9-29-48	440
50-Approved disposal property-Cow died.	9-29-48	440
51-Approved \$27.90 to Builders Weekly Guide for advertising ref. Contract "D"-water supply work. 1947 bonds.	11-1-48	451
52-Approved disposal property \$320.	11-1-48	464
53-Declined approve vacation pay for R. Lee Moore.	12-10-48	483
54-Approved disposal property-\$1,957.91.	12-10-48	484
55-Approved use \$8,822.40 of 1941 bonds toward improvements of water system under 1947 bond issue program	12-20-48	488B

MARYLAND HOUSE OF CORRECTION:Minutes of Page

1- Refused to consider claim of Ex-Warden Quenstedt for hospital expenses 845.25	6-7-39	263
2- Approved exchange of refrigeration equipment.	10-8-40	429
3- Declined to approve use unexpended 1941 balance for construction male employees' building.	10-7-41	45
4- Approved sale Buick car - \$430.	11-6-41	58
5- Approved use \$4,935.98 from State Use Account for 1942 "Food"-#301.	11-6-41	58
6- Again declined approve use 1941 funds in 1942 for construction male employees bldg.	1-16-42	80
7- Disapproved renting land near institution, farm.	3-5-42	110
8- Approved rental farm land.	4-20-42	124
9- Approved purchase land near school totaling 303 acres for \$9,434. Approved \$566. appraisal fees, etc.	1-19-43	126
10- Deferred approval additional compensation to physician, & for employees less than \$1,500.	10-29-43	258
11- Approved repairs to locks on A & B sides-\$12,000. Van Dorn Iron Works Co.	3-16-44	288

12- Approved Palmer & Landin, architects, for post-war construction.		
13- Approved extension sick leave Albert Lawson, Guard, May 4 to June 1, 1944.	3-16-44	291
14- Approved sick leave Chas. Crawford July 16 to Sept. 1, 1944.	8-31-44	336
15- Approved sick leave Henry H. Bruns. 3 mos.	10-24-44	349
16- Approved \$745. additional for work on cells in South Wing. Van Dorn Iron Works Co. contractor.	2-8-45	371
17- Approved transfer Hammond Organ to Penal Farm.	3-6-45	378
18- Approved sick leave for John J. O'Brien.	5-15-45	392
19- Approved purchase Flatwork Iron \$11,215 from Bond Issue 1941.	7-10-45	407
20- Approved rebuilding 3 stokers by Flynn & Emirch at \$4,819 from Spec. Fund of institution.	8-20-45	426
21- Post War \$167,000 must apply for construction.	8-20-45	426
22- Approved use \$500 Gen. Bond Issue 1941 funds for purchase dental equipment for plates.	9-25-45	442
23- Approved sale small parcel land for \$450. to B. & O. R.R. for improvements.	11-28-45	462
24- Approved sale electric organ \$2,000; scrap iron for \$492.68.	2-7-46	487
	3-21-46	3

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25- Approved Mr. Posey making study heating system.	5-29-46	18
26- Approved Mr. Posey making study heating system & ventilation.	5-29-46	19
27- Approved writing-off \$405.31 due from Md. St. Guard for clearing C.C.C. Camp-Pataasco St. Forest 1944.	1-16-47	101
28- Approved use \$2,205.91 Fire Lose funds in const. herdsman house, plus salvaged materials, etc. Approved expend. \$2,500 repairs to Harrisburg Unaflo Engine. Pay from St. Use Ind. Fund.	4-14-47	115
29- Approved disposal property.	5-15-47	132
30- Unable approve purchase artificial ling for Roland K. Bartlett, guard; now provision in law.	6-23-47	149
31- Approved Whitman, Requardt & Assoc. for drawings, etc. water system; & invite bid. 1947 bond issue.	8-13-47	180
32- Approved transfer \$6,500 from Special Fund to Bd. Correction-St. Use Indust. Fund.	8-13-47	184
33- Approved furnishing water Howard Co. residents of Jeesups as per letter 8-15-47 of Funk to inst.	10-7-47	217
34- Approved contract C. J. Hammer Co. \$398 asphalt tile for Center Hall. 1947 bonds.		
Approved use \$15,000 additional for Water System as in 1947 bonds issue, from \$250,00 for Public Bldgs.	12-2-47	231

35- Approved ext. sick leave Chas. Sellner, Guard, deceased, Aug. 8 to Oct. 31, 1947.	12-9-47	252
36- Approved disposal property-\$232.60.	1-27-48	273
37- Approved contract C. J. Hammer Co. \$136. for asphalt tils. 1947 bonds.	2-3-48	277
38-Approved contract Chas. J. Spielman, Inc. \$998. for removal old tank. 1947 bonds-Water Supply.		
Approved contract Pittsburg DesMoines Steel Co.- \$53,600 for 400,000 tank. 1947 bonds-Water Supply.	2-24-48	290
39-Approved disposal property-\$3.00	2-24-48	297
40-Approved disposal property \$1,707.60.	3-22-48	314
41-Approved disposal property \$600.	4-20-48	332
42-Def. action request for funds for 1949.	5-18-48	350
Approved \$31,344. for 1948 from State Use and Special Funds.	5-18-48	350
43-Approved disposal property-\$1,669.32.	6-9-48	371
44-Approved disposal property \$340.	6-29-48	389
45-Approved contract Henkels & McCoy for Additional Filter Equipment-\$14,800. 1947 bonds.		
Mr. Funk secure new bids for Pump, Chemical & Piping Equipment.	8-13-48	396
46-Ref. Kirkman request \$47,820 from Emerg. Fund.	8-23-48	407

MARYLAND INSTITUTION FOR MEN

(Agency)

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Miscellaneous

Appr.	to reimburse Union Trust Co. account Board of Coreection for for advanced travel expenses to visit other penal institutions \$145.64 GCL 1959 item 85	6-12-61	VL6	29
"	to reimburse Advanced travel expenses to visit penal institutions in Texas \$218.32 - \$229.85 GCL 1959 item 85	7-10-61		61
"	to reimburse travel expenses to visit penal institutions in Wisconsin	8-15-61		98
"	expenses for meeting to discuss plans for new institution \$539.07 GCL 1959 item 85	9-19-61		131
"	expenses for meeting to discuss plans for new institution \$402.87 GCL 1959 item 85	10-4-61		154
"	to name institution "Maryland Institution for Men " see Md. Refomitory Males	6-11-62		421 418
"	permission to credit funds from clearing and hauling wood to "State Use Industries Funds", to be used to improve farm property of the agency.	3-17-64	18	14
"	naming new "Pre-Release Building", "Harold E. Donnell Building"	6-16-64		137
"	contr. Meierjohan-Wengler, plaque for Harold E. Donnell Bldg. \$56.34 GCL 1961 item 69	8-11-64		194

MARYLAND STATE REFORMATORY FOR MALES

(Now Maryland Institution for Men)

Miscellaneous

	<u>Minutes of</u>	<u>Page</u>
Appr. proceeds from sale surplus equipment \$8,955.90 minus \$2,200. for farm tractor CREDIT General Treasury	11-10-52 V10	119
" no exemption from general policy about garages see State Employees p. 223, minutes 5-4-59	7-13-59 V14	308
" to accept high bid Brady-Roetteis \$1,700. for timber CREDIT to be used to improve fence and other bldgs.	11-9-59	402
Appr. contr. with Ralph W. Miller to cut and remove timber \$1,309. CREDIT State Use Industries Fund for improvement farm property.	4-6-60 V15	42
" renaming to "Maryland Institution for Men" same name to new facilities in Washington County. Two separate Budgets.	8-11-62 V16	418
" exp. #20. in connection with ground breaking ceremony GCL 1959 item 85	7-5-62	451

MARYLAND STATE REFORMATORY FOR MALES
 NOW MARYLAND INSTITUTION FOR MEN

AMENDMENTS

	<u>Minutes of</u>	<u>Page</u>
(See Dept. Correction V8 p. 447 funds to establish Cococanut Fiber Mat Shop and Basket Industry) See Construction	1-8-51 V8	451
Appr. allotment EEF \$6,160. for additional personnel	7-11-51 V9	148
" allotment \$15,655. GEF 1955 for 5 additional Custodial officers	5-10-54 V11	85
" allotment GEF \$21,050. (\$25,060. requested) for 4 additional officers and 1 for State Use Industries	7-8-57 V13	155
" allotment GEF 1958 \$19,382. to supplement appropriation. Anticipated revenue from laundry was not realized.	6-9-58	408
" \$26,000 GEF, part for Md. Institution for Women	6-17-63 V17	260
: \$1,476. GEF, for full-time position of Music Teachers	3-17-64 V18	11

MARYLAND STATE REFORMATORY FOR MALES

CHARGE-OFFS

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Appr. write uncollectible accounts of former employees L.F.Seippler \$4.20 7-11-55 V12 10
and N.S.Buharp \$17.09

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<u>CONSTRUCTION</u>			
Appr. change order #4, C.William Hetzer \$30,252.60: \$27,871.16 item 69 GCL 1961, \$2,381.44 item 77, GCL 1962	9-14-64	18	234
Appr. change order #3, C.William Hetzer, \$3,252.12 GCL 1961 item 69 fee Rummel, Klepper & Kahl			
" contr. Potomac Edison Co., replacing & relocat. poles &c. \$476. GCL 1961 item 69			
" exp. lists GCL 1961 item 69 - \$3,090.37			
" addl. alloca. contr. Frederick Constr. Co. (9-14-64) \$14,500 GCL 1963 item 94, fee J. Prentiss Browne, Inc. due to change in locking functions of jail equipmt.	10-6-64		262
" paymt. blueprints \$40.77 GCL 1961 item 69			263
Report that J. Prentiss Browne, Inc. objecting to addl. cost BPW recommended Dept. Pub. Imp. Dirtr. write Southern Steel Co. explaining controversy, request modification in cost	(10-6-64) 11-10-64		299
Appr. change Milford A. Niles apptmt. (7-3-63) fee \$1,184. total 11-12.01.41			
" change order #3 Green Contr. \$4,903. fee J. Prentiss Browne GCL 1961 item 69			
" change order #5 C. Wm. Hetzer, Inc. \$15,748. fee Rummel, Klepper & Kahl GCL 1961 item 69			

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<u>CONSTRUCTION</u>			
Appr. exp. lists GCL 1961 item 69 - \$1,001.62	3-17-64	18	14
" contr. Rummel, Klepper and Kahl, repairs sewage plant			15
GCL 1961 item 69 - \$76.80			
" exp. lists GCL 1961 item 69 - \$5,479.83			
" change order #1, Callas Contr., Pre-Release Bldg. \$237.	4-1-64		40
GCL 1961 item 69, fee J. Prentiss Browne, Inc.			
" exp. lists GCL 1961 item 69 \$1,329.28	5-20-64		86
" change order #6 J.B. Ferguson & Co.; fee J. Prentiss			87
Browne, \$1,700 GCL 1961 item 69			
" contr. Milford A. Niles, redesign utilities \$442. GCL			
1962 item 77			
" exp. lists GCL 1962 item 77 - \$743.27	7-1-64		164
" change order #2, Callas Contr., fee J. Prentiss Browne,			
\$261. GCL 1961 item 69			
" change order #2, Green Contr. Co. \$724. GCL 1961 item 69			
" change ord. #2 C.Wm. Hetzer, \$14,662.15: GCL 1961 item 69	8-11-64		194
\$12,280.71; GCL 1962 item 77 \$2,381.44			
" exten. apptmt. Rummel, Klepper & Kahl, new institu., modifica.			
steam system, limit \$25,000. GCL 1962 item 77 ---			
" change order #3, Callas Contr., Credit \$5,202.+ GCL 1961 it. 69			
" " " #1, C.Wm. Hetzer \$12,000	" "		
" contr. Potomac Edison Co., service pole and anchors \$376.83 "			
" contr. Frederick Constr. Co., Adm. Bldg. & others \$8,339.064:	9-14-64		234
\$3,954.485.08 item 77 GCL 1962, \$4,384,577.92 item 94 GCL			
1963 fee J. Prentiss Browne & Rummel, Klepper & Kahl			

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<u>CONSTRUCTION</u>			
Appr. change order J.B.Ferguson, fee J.Prentiss Browne \$10,649.75 GCL 1961 item 69	9-9-63	17	363
" payment travel exp.Commissioner & Asst.Supt.of Prisons \$363.15 GCL 1961 item 69			
" paid from GCL 1961 item 69: contr. Pittsburgh-DesMoines Steel Co.,fee Rummel,Klepper & Kahl \$72,420.; contr.C. William Hetzer, fee Rummel,Klepper & Kahl and J. Prentiss Browne, grading & utilities \$893,783.	11-12-63		415
" change order J.B.Ferguson & Co., fee J.Prentiss Browne \$71,613; payment blue prints \$13.50, \$2.50			
" change order Green Contr.Co.,fee J.Prentiss Browne \$31,369.19, exp.in connec.with contr. \$104.32 GCL 1961 item 69	12-9-63		451
" change order Pittsburgh-DesMoines Steel Co., fee Rummel, Klepper & Kahl \$1,277. GCL 1961 item 69	12-31-63		476
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" " " Rummel,Klepper & Kahl, fee Type B			
" contr. Baker-Wibberly & Assoc.,topographic surveys new institu.near Breathedsville \$197.34 GCL 1959 items 85, 86	6-17-63		263
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" change order C.William Hetzer, fee Rummel,Klepper & Kahl \$6,422.41 GCL 1959 item 86			
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" change order Raymond Concrete Pile Div. \$2,050.37 GCL 1959 "			
" cancellation GCL 1961 item 69 - \$7,616.87			
" apptmt. Milford A. Niles, study source and disposal of cooking water, cannery \$1,184 GCL 1959 item 86	7-3-63		298
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" " Callas Contractors, fee Rummell,Klepper & Kahl \$369,674 GCL 1959 item 86 and GCL 1961 item 69			
" " Video Engineer.Co.,field strength survey,antenna system \$200. GCL 1961 item 69	8-8-63		332
" change order Ferguson & Co.,fee J.Prentiss Browne \$8,022, tele- grams \$18.20 GCL 1961 item 69, central warehouse			
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" " " " " " 1957, " 106 \$254.31			
" contr. Raymond Concrete Pile Div. \$587.10 GCL 1959 item 85			
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" payment blueprints \$8.55 GCL 1959, item 85	11-13-62		65
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" change order C.William Hetzer, Inc., fee Rummel, Klepper & Kahl \$930., GCL 1959 item 86			
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" paid from GCL 1959 item 86: B & O RR Co. \$75.; Rummel, Klepper & Kahl \$1,530.50	3-12-63		168
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" J. Prentiss Browne and Rummel, Klepper, & Kahl will be coordinated		3-14-61		398
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" contr. Baker-Wibberly & Assoc. topographic map for new site		7-10-61	VI6	61
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" ext. of appointment J. Prentiss Browne and Rummel, Klepper & Kahl		8-15-61		98
to include GCL 1956 item 86 - \$1,500,000.				
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" payment J. Prentiss Browne Preliminary plans	\$23,950.22	5-17-62		386
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" contr. C.W. Hetzer fee Rummel, Klepper & Kahl rough grading				
\$188,310. GCL 1959 item 86				
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" payment for advertising rough grading	\$22.70			
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" exp. lists \$584.81 GCL 1949 item 61 B1	8-12-61	VI6	26
" cancelled \$200. GCL 1955 item 110			
" exp. lists \$35. GCL 1945 item 61 B1	7-10-61		57
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" " \$168.46 GCL 1955 item 110			
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" demolition of several useless bldgs.	11-13-61		185
" exp. lists \$489.70 GCL 1957 item 106	1-3-62		259
" payment \$57.24 to Potomac Electric Co.	2-13-62		287
" exp. lists \$277.79 GCL 1949 item 61 B1	5-17-62		380
" exp. lists \$606.45 GCL 1955 item 110	6-11-62		418
" contr. Eng. Corp of Balt. \$267.10 12.01.05.04-08			
" unused balance payment electrical inspection \$60 CREDIT GCL 1959 item 93			
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" contr. Don-Clair clarifier sewage treatment \$5,871. GCL 1959 item 86			
" exp. lists \$405.08 GCL 1955 item 110	8-13-62		487

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" payment blue prints \$105. Fund #771			
" change order Chas. T.King \$3,529.10 GCL 1959 item 93			
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" contr. Thoams & Son weatherstripping \$1,394. 12.01.05.04-08			
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" contr. Rust Eng. Co. chimney renovation \$1,077. GCL 1959 item 93			
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" transfer to Annuity Bond Fund \$40.97 GCL 1956 item 105			
" exp. lists \$797.75 GCL 1949 item 61B1	2-13-61		362
" payment of blue prints \$7.20 GCL 1955 item 110			
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" contr. Bester Long basket ball courts \$3,057.60 GCL 1955 item 110			
" change order Chas. T.King \$936.29 GCL 1959 item 93			
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" " " \$103.65 GCL 1955 item 109				
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" " " \$845.29 GCL 1957 item 106		
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" contr. Republic Flow Meters Co. \$3,911. 12.01.05.04-08		
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" exp. lists GCL 1949 item 61 B1 - \$19.58, item 61 B2 - \$661.41, item 61 D - \$102.16	4-8-58		375
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" transfer \$600. from GCL 1949 item 61 B to item 61 B2 for payment Sprout, Waldrout & Co. wiring Feed Mixing Mill			
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" " \$919.66 GCL 1956 item 104			
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" " \$952.28 GCL 1956 item 104			
" paid from GCL 1949 item 61 D : Edw. J. Monaghan consulting Woodwork Shop \$50., prison labor \$88.85, overtime \$3.10			
" contr. State Use Industries steeldoors and grille partitions \$10,411.56 GCL 1955 item 105			
" exp. lists \$1,495.45 GCL 1949 item 61 D	8-18-58		488
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" " \$173. GCL 1956 item 106			
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" contr. Potomac Edison Co. \$1,930.16 GCL 1955 item 10			
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" payment Whitman, Requardt & Assoc. \$570.31 GCL 1953 item 124			
" payment prison labor \$2.75 GCL 1956 item 104			
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" payment blue prints \$6.36 GCL 1956 item 104			
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" " " \$34.05 OCL 1955 item 107			
" " " OCL 1956 item 104 - \$726.95, item 105 - \$16,826.			
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" payment prison labor GCL 1956 item 104 - \$2.45, GCL 1953 item 124 - \$4.70, GCL 1949 item 61 B2 - \$91.60			
" payment salary and Social Security Edw. J. Monaghan \$487.40 - \$10.97 GCL 1953 item 124			
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" change order; Industrial Electronics \$326. CREDIT, \$78. charge \$78. GCL 1955 item 106			
" payment salary and Social Security Edw. J. Monaghan \$487.40 - \$10.97 GCL 1955 item 110			
" payment prison labor \$14.95 GCL 1949, 61 B2 - \$3.40 GCL 1956 item 104			

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" " " GCL 1955 item 106 - \$228.94, item 107 - \$8.97,			
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" payment prison labor \$161.60 GCL 1949 item 61 B			
" payment salary, social Security and prison labor \$976.82			
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" " " \$105.74 GCL 1953 item 124			
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" prison labor and overtime \$79.46 GCL 1949 item 61 B			
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" contr. Hungeford & Terry \$157.23 GCL 1953 item 124			
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" " " \$457.90 GCL 1953 item 124			
" " " \$389.32 GCL 1955 item 107			
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" " " \$504.55 GCL 1955 item 109			
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" change order Diesel Engine and Pump Service Co. \$78. GCL 1953 item 124			
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" " " GCL 1956 item 104 - \$3,460.67, item 105 - \$44.10			
" salary increase E.J. Monaghan from \$5,890. p.a. to \$6,336. as of 12-12-56			
" contr. Bohman- Warne, Inc. \$2,338. 12-01.05.04-10			437
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" payments artisans' salaries, prison labor, overtime \$938.74 GCL 1949 item 61 B			
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" paid from GCL 1955 item 107 : prison labor \$.70, contr. Industrial Electronics \$17,523.			

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" " " \$83.19 GCL 1953 item 124			
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" " " \$221.94 GCL 1955 item 107			
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" payment prison labor and overtime \$20.58 GCL 1949 item 61 A, \$38.98-		
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" change order Lloyd E. Mitchell fee Whitman, Requardt & Assoc. \$8,261.		
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" payments prison labor \$1.80 GCL 1954 item 85		
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" payment payrolls contractual employees \$560.88 GCL 1954 item 85			
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" " " \$23.37 GCL 1951 item 173			
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" reimbursements State Use Industries Funds \$32.33 from GCL 1949 item 62,
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" payment salary E.J.Monaghan \$805. GCL 1949 items 61 B and D

" change order Robert Hastings \$532.17 CREDIT GCL 1952 item 67

" payment payrolls contractual employees \$1,253.36 GCL 1954 item 85

" exp. lists GCL 1949 item 61 A - \$5,221.65, item 62 - \$940.31, 1-10-55 336
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" " GCL 1951 item 173 - \$52.81, item 175 - \$1.80

" " \$1,667.28 GCL 1954 item 85

" payment Walbrook Mill & Lumber Co. \$5,192.48 GCL 1949 item 61 D
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" payment prison labor \$82.95 GCL 1949 items 61 A, 61 C, 62 and GCL 1951 item 175 and GCL 1954 item 85			
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" payment payrolls \$518.64 GCL 1954 item 85			
" exp. lists GCL 1949 item 61 - \$2,587.10, item 61 A - \$11.75, item 61 C - \$38.27, item 61 D - \$203.11, item 62 - \$2,321.02, item 91 - \$3,706.96	12-14-54		308
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" " \$150.36	GCL 1952 item 66			
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" contr. Cyclone Fence Co. \$7,334.93	GCL 1952 item 67			119
" " Forsyth's Storage Co. \$150.	GCL 1951 item 172			
" " E.D.Plummer \$258.	GCL 1949 item 91			
" " " \$183.84	GCL 1951 item 173			
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Appr. exp. lists \$7.26 1941 Budget item 3-41-41	2-8-54	V11	10
" " " GCL 1949 item 61 A - \$17.44, item 62 - \$1,987.70, item 91 - \$1,124.29			
" " " GCL 1951 item 172 - \$29.41, item 175 - \$1,525.99			
" ext. of employment E.J. Monaghan until 4-27-54 \$1,840. 1941 Budget item 601, \$1,495. GCL 1949 item 62			11
" overtime payment \$116.84 1941 Budget item 602, GCL 1949 item 62, GCL 1951 item 75			
" payment prison labor \$164.65 GCL 1951 items 172, 175, GCL 1949 item 91			
" change order Bowerman Bros. \$75. B.P. 12.01.05.04			
" contr. Potomac Edison Co. \$358.98 BPW Fire Loss Acct. #23			
" change order Potomac Edison Co. \$201.52 GCL 1949 item 62			
" overtime payment \$3.28 GCL 1951 item 72			
" exp. lists \$58.05 1941 Budget 3-41-41	3-8-54		32
" " " GCL 1949 item 61 A - \$550.61, item 91 - \$570.92			
" " " GCL 1951 item 172 - \$498.69, item 175 - \$599.37			
" payment prison labor \$146.75 GCL 1949 items 61, 62 - GCL 1951 items 172, 175			
" contr. Selby-Battersby \$265. GCL 1949 item 91			
" " Keystone Grate & Blower Works \$205.90 State Use Industries Fund			
" exp. lists \$650.41 GCL 1949 item 61 A, item 61 E - \$103.35 item 62 - \$5,317.72, item 91 - \$108.	4-13-54		57
" exp. lists GCL 1951 item 172 - \$564.93, item 173 - \$785.71			
" CREDIT on final contr. S.Earley & Sons repair of barn \$1,825.86 CREDIT BPW Fire Loss Acct. #23			

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CONSTRUCTION

Appr. contr. Whitman, Requardt & Assoc. studies Boiler Plant \$2,564.66	10-19-53-	V10	416
GCL 1953 item 124			
" exp. lists \$334.75 GCL 1949 item 62, \$8,423.53 Item 91	11-9-53		440
" contr. Keystone Grate & Blower Works \$231.54 State Use Industries			
" \$229,750. GCL 1949 item 61 to initiate several activities:			441
Stone Crushing & Screening Plant - \$40,000			442
Animal & Poultry Feed Mixing Plant - \$88,750.			
Sewing Shop - \$10,000.			
Transfer Woodworking Shop from Penitentiary \$81,000.			
Electrical Distribution System \$10,000.			
" exp. lists \$4.17 Budget 1941 item 3-41.41	12-11-53		463
" " " GCL 1949 item 62 - \$1,131.74, item 91 - \$14,208.44			
" " " GCL 1951 item 172 - \$832.09, item 175 - \$115.01			
" contr. Potomac Edison Co. Extension of electrical lines \$14,752.48			
GCL 1951 item 172			
" contr. \$55.14 Budget 1941 item 602			
" contr. slaughter house \$1,200. GCL 1951 item 173			
" contr. prison labor \$128. GCL 1949 item 91, GCL 1951 item 175			
" release \$53.43 from BFW Fire loss Acct.	1-11-54		489
" exp. lists GCL 1949 item 62 - \$173.95, item 91 - \$4,655.74			
" " " GCL 1951 item 172 - \$1,222.97, item 175 - \$1,934.84			
" contr. prison labor \$148.05 GCL 1949 item 91, GCL 1951 items 172, 175			490
" contr. Industrial Power Co. \$11,139.50 GCL 1951 item 172, GCL 1949 item 61			

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Appr. exp. lists	\$6,962.43 Budget 1941 item 602	6-11-53	V10	306
"	" \$34.08 GCL 1951 item 172			
"	contr. Supreme Ready Mix, Inc. \$5,850. GCL 1949 item 82			
"	prison labor and constr. supt. E.J. Monaghan \$1,793.85 Budget 1941 item 602			
"	change order Bowerman Bros. fee Whitman, Requardt & Assoc. \$2,587. GCL 1951 item 72			
"	exp. lists \$3,442.66 Budget 1941 item 602	7-13-53		336
"	" " \$1,315.62 GCL 1949 item 82			
"	contr. prison labor \$147.80 Budget 1941 item 602			
"	exp. lists \$832.36 Budget 1941 item 602	8-10-53		362
"	" " \$1,838.53 GCL 1949 item 82			
"	contr. prison labor \$158.95 Budget 1941 item 602			
"	change order Bowerman Bros. \$2,150. fee Whitman, Requardt & Assoc.			
	GCL 1951 item 172			
"	appointment Whitman, Requardt & Assoc. plans additional boiler			
	fee Type B GCL 1953 item 124			
"	exp. lists \$1,801.40 Budget 1941 item 41.41.-3	9-11-53		383
"	" " GCL 1949 item 82 - \$3,444.55, item 83 - \$365.70			
"	allocation \$16,000. for electrical transmission lines from GCL 1951			
	item 172, remaining \$5,802.65 to be used for new slaughter house			
"	contr. prison labor \$397.01 GCL 1949 items 82, 83, GCL 1951 item 175,			384
	Budget 1941 item 602			
"	exp. lists \$2,354.57 Budget 1941 item 602	10-19-53		416
"	" " GCL 1949 item 83 - \$1,081.62, item 91 - \$616.42			
"	contr. prison labor \$181. Budget 1941 item 602			

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Appr. exp. lists \$82.71 GCL 1951 item 175	12-8-52	V10	147
" allocation \$1,000. to eliminate cross connections in watersupply to be used for installation of toilet and wash-up facilities			
" contr. Constr. supt. E.J. Monaghan \$1,610. Budget 1941 item 602			
" change order Bowerman Bros. fee Whitman, Requardt & Assoc. \$2,275. GCL 1951 item 172			
" exp. lists \$767.15 Budget 1941 item 602	1-12-53		175
" " " \$248.78 GCL 1951 item 174			
" contr. prison labor \$81.05 Budget 1941 item 602			
" " Potomac Edison Co. \$162.99 GCL 1952 item 66			
" exp. lists \$1,634.28 Budget 1941 item 602	2-10-53		200
" contr. prison labor \$16.45 Budget 1941 item 602			
" exp. lists \$2,712.36 Budget 1941 item 602	3-9-53		221
" contr. Keystone Grate & Blower Works \$74.80 Budget item 201			222
" " prison labor \$26.95 Budget 1941 item 602			
" change order Bowerman Bros. fee Whitman, Requardt & Assoc. \$2,167. GCL 1951 item 172			
" exp. lists \$4,569.48 Budget 1941 item 602	4-13-53		247
" " " \$735.59 GCL 1951 item 174			
" contr. Keystone Grate & Blower Works \$74.80 Budget item 201			
" " prison labor and Field Engineer E.J. Monaghan \$1,468.05 Budget 1941 item 602			
" exp. lists \$11,366.25 Budget 1941 item 602	5-11-53		277
" contr. prison labor \$125.60 Budget 1941 item 602			

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Appr. exp. lists \$3,050.05 Budget 1941 item 602	7-14-52	V10	12
" " # \$80.33 GCL 1951 item 175			
" contr. Md.Lumber Co. \$9,440. Budget 1941 item 602			
" " prison labor \$46.88 " " " "			13
" " Keystone Grate & Blower Works \$590. Budget item 201			
" change order Bowerman Bros. fee Whitman, Requardt & Assoc. \$173.			
GCL 1951 item 172			
" exp. lists \$1,951.35 Budget 1941 item 602	8-11-52		42
" " " \$829.88 GCL 1951 item 175			
" change order Bowerman Bros. fee Whitman, Requardt & Assoc. \$288.			43
CREDIT GCL 1951 item 172			
" exp. lists \$1,406.94 Budget Budget 1951 item 602	9-8-52		65
" contr. prison labor \$104.35 Budget 1941 item 602			
" " Keystone Grate & Blower Works 31.20 Budget item 201			
" " Potomac Edison Co. \$1,100. GCL 1952 item 66			
" exp. lists \$4,889.14 Budget 1941 item 602	10-8-52		93
" " " \$16.87 GCL 1951 item 175			
" " " \$987.34 Budget 1951 item 602	11-10-52		120
" " " \$28.65 GCL 1951 item 172			
" contr. prison labor \$14.65 Budget 1941 item 602			
" " Potomac Edison Co. \$4,709.78 Budget 1941 item 602			
" " Keystone Grate & Blower Works \$154.80 Budget 1953 item 201			
" exp. lists \$2,656.26 Budget 1941 item 602	12-8-52		147
" " "			

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	<u>CONSTRUCTION</u>	<u>Minutes of</u>	<u>Page</u>
Appr. exp. lists \$17.56 BPW Fire Loss Acct. item 23		2-11-52	V9 349
" contrs. \$257.98 Budget item 201			
" allocation \$6,000. for Implement Shed, prison labor, plans DPI		3-10-52	384
GCL 1951 item 175			
" contr. Bowerman Bros. fee Whitman, Requardt & Assoc. expansion			
of Sewage Treatment Plant \$90,275. GCL 1951 item 172			
Bids for Cannery Bldg. rejected. Construction to be undertaken with prison			
labor and contractual supervisory employees and some sub-contracting.			
Fee Type B Buckler, Fenhagen, Meyers & Ayres approx. \$10,000.			
Funds authorized: Budget 1941 item 602 - \$85,548.45, GCL 1949 item 62 -			
\$20,000., item 82 - \$6,786., item 83 - \$1,495., item 91 - \$35,000.			
Appr. exp. lists \$43.27 BPW Fire Loss Acct. item 23		4-21-52	423
" " " \$1,026.61 GCL 1951 item 175			
" " " \$5,680.86 Budget 1941 item 602		5-13-52	462
" " " \$344.96 GCL 1951 item 175			
" agreement between Dept. Correction and State Roads Com. about			
relocation waterline from Hagerstown to Reformatory Males: the			
latter to pay 50% of cost max. \$30,000. GCL 1952 item 67			
" contr. prison labor \$11.45 Budget 1941 item 602			463
" " Keystone Grate & Blower Works \$365.02 State Use Industries Fund			
" \$20.14 BPW Fire Loss Acct. item 23 reverted to Gen. Fund Surplus		6-12-52	490
" exp. lists \$6,851.94 Budget 1941 item 602			
" " " \$2,227.46 GCL 1951 item 175			
" contrs. \$3,385.35 Budget 1941 item 602			

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Appr. payment Keystone Grate & Blower Works \$565.65 State Use Industries2-13-51	V9	20
Funds		
Deferred action on request \$150,000. for lime stone industry and \$65,000. for Livestock Feed Plant	4-17-51	66
Deferred action on above projects pending further investigation	6-14-51	116
Appr. exp. lists \$444.29 GCL 1949 item 82		117
" allocated \$750. for Whitman, Requardt & Assoc. survey Sewage Treatment Plant, invoice \$202.72, \$547.28 reverted to Constr. Fund 1941 item 602		
" appointment Whitman, Requardt & Assoc. plans for Sewage Treatment Plant fee Type C. Est. cost \$150,000. Funds available : \$7,384. GCL 1949 item 82 \$1,577. item 83; \$132,000. GCL 1951 item 172; \$30,000. GCL 1949 item 91		
" referred to DPI project of Lime Stone Industry and Livestock Feed Plant	7-11-51	159
" payment Hagerstown Equipment Co. \$146.30 Budget 1951 item 201		171
" agreement with Potomac Edison Co. \$153.73 GCL 1949 item 82	8-7-51	185
" exp. list \$82.07 GCL 1949 item 83		
Disappr. Lime Stone Industry.	9-13-51	207
Information requested about stone crushing equipment for the manufacture of aggregates for highway work		
Appr. exp. lists \$2,117.61 GCL 1951 item 175	10-1-51	232
" payment Keystone Grate & Blower Works \$713.91 Budget 1951 item 201		
" contr. Keystone Grate & Blower Works \$965. Budget item 201	11-7-51	268
" contrs. \$1,331.57 Budget item 201	1-14-52	308

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Appr. exp. \$72.60 Budget item 201, contrs. \$164. Gen. Bond Issue 1941 item 5			
\$235.03 GCL 1947 item 64	10-4-49	V8	144
" payment repair & \$80.50 Budget item 201, contrs. \$1.605.41 -	10-25-49		175
\$155.82 GCL 1947 item 64			
" payment \$161.46 GCL 1947 item 64	12-5-49		196
" " boiler repair \$1.024.29 Budget item 201 State Use Funds	1-9-50		232
" appointment arch. Buckler & Fenhagen Cannery & Garage Repair Shop			
Appropriation 1941 item 602			
" exp. Gen. Bond Issue 1941 item 5 \$323.61 GCL 1947 item 64 \$137.50	5-9-50		269
" contrs. Budget item 201 \$638.61 GCL 1949 item 82 \$4.137.38,			
item 83 \$3.011.55			
" payment \$140. Gen Bond Issue 1941, obligations Budget item 201	5-31-50		320
\$61.25 State Industries Fund \$592.76			
" payment \$78.52 State Use Industries Fund, exp. Gen Bond Issue	8-22-50		358
1941 item 5 \$194. GCL 1947 item 64 \$23.70			
" exp. lists \$411.32 GCL 1949 item 83, contr. Whitman, Requardt & A.	11-14-50		407
Sewage Treatment Plant \$750. Budget 1941 item 602			
" contrs. repair \$398.70 Budget 1951 item 201, fire damage Skinner			
Engine Co. \$1.100.72 BPW Fire Loss Account item 23			
" contr. Potomac Edison Co. \$477.93 GCL 1949 item 82			
See Dept. Correction V8 P. 147 funds to establish Coconut fiber mat	1-8-51		451
Shop and Basket Industry			

EQUIPMENT

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Appr. contr. A.K.Robins & Co. cannery machinery \$12,535.79 Budget 1941	8-1-53	V10	362
item 602			
" allocation \$5,000. GCL 1949 item 61 for purchase equipment	10-10-55	V12	99
Sewing Shop			
" contr. American Laundry Machinery Co. equipment for New Wing Laundry	2-11-57	V13	10
\$16,826. GCL 1956 item 105			
" allocation \$22,650. from unallocated balance GCL 1949 item 61 to	11-4-57		263
to GCL 1949 item 61 B1 for Feed Mixing Mill equipment			
" contr. Sprout & Waldron feeding mixing mill equipment \$11,037.	7-6-60	V15	201
GCL 1949 item 61 B			
" contr. Maryland Comm.for N.Y.World's Fair, purchase one 36x10	6-16-64	V18	137
Standard mobile office \$2,750. GCL 1962 item 77			

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INSURANCE

Appr. settlement fire loss 2-5-59 \$465. CREDIT BPW Fire Loss Acct. #23	6-9-59	VI4	245
" to use \$65. of \$465. fire loss settlement	7-13-59		287
Reported windstorm damage to 2 silos \$200. - \$75.	8-13-59		321
Reported wind storm damage poultry house 6-14-60 est. damage \$20.	7-6-60	VI5	140
Reported fire damage brooder House 7-24-61	8-15-61	VI6	94
Reported lightening damage to transformers 7-31-61	9-19-61		127
Appr. settlements 7-24-61 brooder House \$28.62	11-13-61		185
7-31-61 Supt. and Staff Cottages \$28.62			
Received settlements 7-24 and 7-31-61 CREDIT BPW Fire Loss Acct. #23	2-13-62		287
Reported losses to property: 3-6-62 heavy snow and wind caused backstop	3-16-62		350
to collapse, Recreation Field 3-25-62 fire damage to door			
Main Prison Bldg.			
Rec'd settlmt. \$57.24, several fire losses in 1961 Credit	12-10-62	17	99
BPW Fire Loss Acct.#23			
Appr. settlements 3-6-62, no claim; 3-25-62 \$5.00			
" to use \$5.00 for repair fire damage 3-25-62	1-3-63		119
Rec'd \$5.00 for fire loss 3-25-62 Credit BPW Fire Loss Acct.#23	5-9-63		218

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INSURANCE

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Appr. contr. Skinner Engine Co. \$1,100.72 fire damage, BPW Fire Loss Account	11-14-50	V8	407
" release \$165.20 Fire Loss Acct.	8-7-51	V9	179
" payment \$84.23 Fire Loss Acct.			
Reported small fire 2-10-53 est. damage \$69.45	3-9-53	V10	221
" fire 5-14-53 damage to transformers \$358.98	6-11-53		306
" " 9-22-53 damage to Horse Barn and loss of contents \$3,854.10	10-19-53		415
appr. contr. Norman S. Earley & Sons \$32,095.31 to replace fire damage BPW Fire Loss Acct. #23			
Advised of settlement fire damage \$453.43 CREDIT BPW Fire Loss Acct. #23	12-14-53		463
Appr. payment \$94.45 and \$358.98 BPW Fire Loss Acct #9	2-8-54	V11	10
" settlement fire loss 9-22-53 \$34,765.95 CREDIT BPW Fire Loss Acct. #23	4-13-54		57
" payment \$30,269.45 from BPW Fire Loss Acct #23 for repair damaged barn			
" exp. \$34,765.95 for repair of damaged barn			
" payment \$238. BPW Fire Loss Acct. #23	5-10-54		88
" payment \$2,011.60 and \$1,141.79 BPW Fire loss Acct. #23	6-1-54		115
" payment \$1,105. from BPW Fire Loss Acct. #23	12-14-54		308
Reported storm damage 6-28 and 29 - 57 motor Dairy Bldg. and transformer	8-19-57	V13	178
Chaney Farm damage \$26.30 and \$266.26			
Appr. settlement storm damage 6-29-57 \$182.35 Loss 6-28-57 not insurable	11-12-57		277
" settlement fire loss \$182.35 CREDIT to BPW Fire Loss Acct #23 and permission to expend for repairs and replacements	1-20-58		317
Reported fire 2-5-59 Officer's kitchen est damage \$665.	2-16-59	V14	150
Appr. settlement fire loss 2-5-59 \$465.	4-15-59		196

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LAND

- Appr. transfer section of land Sharpsburg Pike to State Roads Commission 10-8-52 V10 93
 \$1,950 for replacement work, \$2,190. landscape work to be received
 and credited to Budget
- " purchase 244½ acres and improvements from Donald A. Swackhamer \$80,000. 11-4-57 V13 263
 " deed to convey parcel of land to County of Wshington for widening 7-13-59 V14 287
 Baker Road. No Payment involved
- " contr. Baker-Wibberly & Assoc. survey work for master plan \$6,000. 3-14-61 V15 17
 Fund #771
- " contr. Rummel, Klepper & Kahl, survey to locate water transmis- 6-16-64 V18 137
 sion main from Hagerstown \$692. GCL 1962 item 77

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LEASES AND AGREEMENTS

Appr. agreemt.with City of Hagerstown, water supply. City to provide water in watermains, previously installed by State, 13¢ per 1,000 gal. City to have option of 10" water main installed by State. Price, installation cost minus 1% depreciation from 4-11-31	10-3-63	17	386
" agreemt.with B. & O.R.R.: State is granted license and permission to construct and maintain 12" water pipe in Rockbury Road across B & O R/W. License at no cost to State	5-20-64	18	86

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MARYLAND INSTITUTION FOR MEN

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Appr. overtime payment \$263.97 Budget 1941 item 601		1-11-54 V10	489
" employment 4 foreman \$1.64 per hour for Stone Plant, Feed Mixing Mill			490
Sewing Shop and Woodworking Shop BCL 1949 item 91			
No holiday pay for artisans working on hourly contract basis		7-12-54 V11	118
Appr. ext. of sick leave John I. Goss 3 months from 5-1-57		4-8-57 V13	68
" ext. of sick leave Howard J. Daugherty 3 months from 10-7-59		11-9-59 V14	408
" 2. ext. of sick leave Howard J. Daugherty from 1-7 to 2-19-60		2-8-60	482
" ext of sick leave Howard R. Ebersole 3 months from 9-30-61		11-13-61 V16	196
" emergency declared on position "Music Teacher"		12-31-63 V17	476
" ext. of sick leave Robert S. Hershberger from 10-21-62, 3 mos.		11-13-62	78
" " " " " " " 1-21 to 4-9-63		2-13-63	153
max. available			

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PROPERTY

Appr. disposal of State property	\$1,018.51	7-1-64	18	169
do.	1,124.23	8-11-64		206
do.	3,745.23	9-14-64		245
do.	2,746.17	11-10-64		313

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PROPERTY

Appr. disposal of State property	\$972.24	9-10-62	17	22
do.	2,326.24	10-4-62		43
do.	86.74	11-13-62		79
" to remove from inventory, misc. items		"		80
" disposal of State property	\$1,019.09	12-10-62		107
do.	2,872.26	1-3-63		125
do.	1,200.	3-12-63		176
do.	797.44	5-9-63		231
" to remove from inventory, misc. items		"		232
" disposal of State property	\$897.32, \$691.82	6-17-63		278
do.	301.79, \$817.51	7-3-63		303,4
do.	1,118.18	8-8-63		342
do.	3,091.01, \$1,961.50	9-9-63		368
do.	1,164.34	10-3-63		393
do.	2,767.58	11-12-63		425
do.	33.95, \$673.37	12-3-63		458,9
do.	714.	2-3-64		510
" to remove from inventory one truck		"		511
" disposal of State property	\$1,687.75	3-17-64	18	24
" to remove from inventory and junk 1951 Chev. 4-door sedan				25
" disposal of State property	\$230.96, livestock	4-1-64		46
" " " " " "	706.06	5-20-64		100
" remove from inventory & junk various old motor veh.				101
" disposal of State property	\$1,025.62	6-16-64		148

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PROPERTY

Appr. disposal of State property	\$589.40
" " " " "	\$801.
" " " " "	\$378.49
" " " " "	\$3,487.02 - \$785.97

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4-4-62	VI6	358
5-17-62		396
6-11-62		427
8-13-62		498

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PROPERTY

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Appr. disposal of State property	\$44.92	4-6-60	VI5	50
" to remove from inventory misc. items		5-16-60		89
" disposal of State property	\$1,083.	6-6-60		118
" to remove from inventory beds				
" disposal of State property	\$147.50	7-6-60		155
" " " " "	\$2,612.99	8-8-60		185
" " " " "	\$823.86	9-6-60		211
" " " " "	\$2,683.46	11-7-60		269
" " " " "	\$683.08 - \$151.25	12-15-60		314
" to remove from inventory misc. items		1-4-61		338
" disposal of State property	\$1,806.	2-13-61		376
" " " " "	\$2,306.86	3-14-61		405
" " " " "	\$541.	4-5-61		431
" " " " "	\$2,059.54	5-15-61		473
" to remove from inventory misc. items				
" disposal of State property	\$52	4-12-61	VI6	37
" " " " "	\$311.82	7-10-61		68
" " " " "	\$889.	8-15-61		109
" " " " "	\$4,040.52	9-19-61		140
" " " " "	\$1,479.76	11-13-61		197
" " " " "	\$185.50	12-11-61		231
" " " " "	\$1,186.66	1-3-62		266
" " " " "	\$2,927.48	2-13-62		301
" " " " "	\$412.54	3-16-62		334
" to remove from inventory misc. items				

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PROPERTY

Appr. disposal of State property	\$342.
" " " " "	\$1,823.50
" " " " "	\$34.40
" " " " "	\$1,513.24
" " " " "	\$1,541.98
" " " " "	\$144.28
" " " " "	\$1,310.43
" " " " "	\$1,192.47
" " " " "	\$706.59
" " " " "	\$1,026.85
" " " " "	\$2,003.19
" " " " "	\$611.
" " " " "	\$1,872.74
" " " " "	\$200.
" " " " "	\$909.26
" " " " "	\$974.89
" " " " "	\$671.38
" " " " "	\$3,092.76
" " " " "	\$27.50
" " " " "	\$114.49
" " " " "	\$3,579.64
" " " " "	\$43.89
" " " " "	\$2,261.93 - \$40.

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12-16-57		304
1-20-58		324
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4-8-58		386
6-9-58		434
7-14-58		469
8-18-58		498
9-15-58	V14	16
10-28-58		53
11-12-58		77
12-12-58		106
1-12-59		131
4-15-59		206
6-9-59		257
7-13-59		302
8-13-59		331
9-14-59		356
11-9-59		409
12-14-59		436
1-4-60		448
2-8-60		484

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(Agency)

PROPERTY

						<u>Date</u>	<u>Vol.</u>	<u>Page</u>
Appr. disposal of State property	\$1,534.72					7-11-55	V12	13
" " " " "	\$300.					8-8-55		53
" to remove from inventory misc. items								
" disposal of State property	\$518.75					10-10-55		109
" " " " "	\$2,853.30					11-11-55		135
" " " " "	\$1,003.15					12-13-55		158
" " " " "	\$262.15 -					1-9-56		183
" " " " "	\$1,397.83					1-31-56		205
" " " " "	\$1,081.19 - \$790.58					3-5-56		228
" " " " "	\$687.79 - \$2,939.72					4-9-56		255
" " " " "	\$2,399.96					5-11-56		286
" " " " "	\$810.96					6-11-56		309
" " " " "	\$60.					7-9-56		311
" " " " "	\$2,730.52 - \$900.					8-6-56		364
" " " " "	\$2,691.32					9-17-56		392
" " " " "	\$544. - \$1,146.71					11-13-56		446
" " " " "	\$1,663.97					1-14-57		495
" " " " "	\$437.					2-11-57	V13	19
" " " " "	\$170.64					3-11-57		39
" " " " "	\$477.13 - \$2,123.27					5-28-57		117
" " " " "	\$519.24					4-8-57		71
" " " " "	\$347.05					6-19-57		142
" " " " "	\$1,676.27					7-8-57		164
" " " " "	\$983.78 - \$183.05					9-16-57		220

MARYLAND STATE REFORMATORY FOR MALES

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			<u>Minutes of</u>	<u>Page</u>
Appr. disposal of State property	\$1,828.13	<u>PROPERTY</u>	11-9-53 V10	450
" " " "	\$7,866.01		12-11-53	475
" " " "	\$423.67 - \$1,767.63		1-11-54	496
" " " "	\$2,223.34		2-8-54 V11	20
" " " "	\$1,528.82 - \$290.95		3-8-54	41
" " " "	\$436.68 - \$145.05		4-13-54	71
" " " "	\$1,686.76		5-10-54	101
" " " "	\$2,396.68			102
" " " "	\$641.20 - \$4,280.03		6-1-54	125
" " " "	\$1,201.80		7-12-54	143
" " " "	\$1,975.81		8-9-54	202
" " " "	\$651.55			203
" " " "	\$1,535.90		9-11-54	236
" " " "	\$1,385.		10-11-54	261
" " " "	\$5,337.49 - \$980.26		11-9-54	292
" " " "	\$2,765.51		12-11-54	323
" to remove from inventory 3 transformers turned over to Victor Cullen				
" disposal of State property	\$800.53 - \$1,328.07		1-10-55	345
" " " "	\$402.12		2-11-55	373
" " " "	\$40.			374
" " " "	\$200.89		3-11-55	400
" " " "	\$1,692.84 - \$1,131.37		4-11-55	427
" " " "	\$3,336.06		5-17-55	455
" " " "	\$3,145.11		6-13-55	488
" to remove from inventory 75 earphones turned over to Penitentiary				

MARYLAND STATE REFORMATORY FOR MALES

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Minutes ofPagePROPERTY

Appr. to remove from inventory various items transferred to House Correction 1-14-52 V9	308
" disposal of State property \$4,593.93 - \$1,962.67	332
" " " " \$2,154.60 - \$752.64	361
" " " " \$964.84	399
" exp. \$30. for advertising of equipment no longer needed. Net	423
proceeds to be credited to General Treasury	
" disposal of State property \$605.01	441
" " " " \$2,780.01	475
" " " " \$3,524.79	504
" " " " \$2,428.97	27
" " " " \$2,021.36	28
" " " " \$137.03 - \$1,924.	52
" " " " \$548.35	76
" " " " \$1,370.50	106
" " " " \$1,606.53	131
" " " " \$4,482.86 - \$717.78	158
" " " " \$1,929.69 - \$1,245.58 - \$2,628.	186
" " " " \$1,475.24	208
" " " " \$923.87	231
" " " " \$506.48	260
" " " " \$5,911.81	288
" " " " \$4,299.48	319
" " " " \$2,992.69	348
" " " " \$977.21	368
" " " " \$1,245.52	397

MARYLAND STATE REFORMATORY FOR MALES

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					<u>PROPERTY</u>	<u>Minutes of</u>	<u>Page</u>
Appr. disposal of State property	\$1.043.85	-	\$6.391.17			4-8-49	V8 50
"	"	"	"	"	\$4.065.75	6-7-49	86
"	"	"	"	"	\$144.94	6-30-49	102
"	"	"	"	"	\$1.831.79	8-2-49	131
"	"	"	"	"	\$3.191.88	10-4-49	168
"	"	"	"	"	- \$1.043.28	10-25-49	184
"	"	"	"	"	\$2.439.30	12-5-49	214
"	"	"	"	"	\$4.880.32	1-9-50	249
"	"	"	"	"	\$1.485.66	- \$68.25	306
"	"	"	"	"	\$4.450.64	- \$2.152.81 - \$734.92	309
"	"	"	"	"	\$1.134.26	5-31-50	333
"	"	"	"	"	\$1.071.15	8-22-50	346
"	"	"	"	"	\$1.813.73	(corrected 1-8-51)	386
"	"	"	"	"	\$1.779.08	11-14-50	387
"	"	"	"	"	\$2.501.48	1-8-51	455
"	"	"	"	"	\$3,951.73	2-13-51	V9 8
"	"	"	"	"	\$4,004.52	4-17-51	51
"	"	"	"	"	\$4,461.17	6-14-51	99
"	"	"	"	"	\$1,695.99	7-11-51	152
"	"	"	"	"	\$4,022.77	8-7-51	177
"	"	"	"	"	\$2,376.10	10-1-51	220
"	"	"	"	"	\$5,568.70	11-7-51	284
"	to remove from inventory electric welder transferred to House					1-14-52	308
"	to remove from inventory 1 tractor and air compressor transferred						
	Correction						
	to Boys' Village						

Md. State Reformatory for Males
(Penal Farm)

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23-	Approved expenditure \$5,000 on heating system from Bond Issue 1941 & unexpended balance of own 1941 budget.	9-23-46	73
24-	Approved contract \$3,820. Chas. T. King for work to water heating system-1941 const. appropriation.	11-22-46	85
25-	Approved sale piece land at entrance \$198.50 for improving the road.	1-16-47	101
26-	Approved sale land \$198.50 to Co. Comm. Wash. Co.	4-14-47	115
27-	Approved disposal property.	5-15-47	132
28-	Approved disposal property.	6-23-47	163
29-	Approved disposal property.	10-7-47	224
30-	Approved disposal property.	12-9-47	253
31-	Approved disposal property \$375.	1-27-48	273
32-	Approved release \$4,000 1947 bonds Def. Maint., through Budget & Procurement.	2-24-48	290
33-	Approved vacation pay Herbert Coss-1947.	2-24-48	297
34-	Approved vacation pay Bruce Hanna, Guard, 6 days.	3-22-48	314
35-	Approved disposal property \$35.	3122-48	314
36-	Approved disposal property \$1,556.64.	4-20-48	332

37- Approved increase contract Chas. T. King Co. for water heating system by \$251., payable item #602-1941 budget funds.	5-18-48	338
38- Approved contract Marietta Concrete Corp. for Silo-\$1,828.25. 1947 bonds.	6-9-48	360
39- Approved disposal property. \$3,381.51.	6-9-48	371
40-Approved disposal property \$4,036.88.	8-13-48	411
41-Approved Whitman, Requardt & Assoc. as Engineers for study Sewage treatment facilities. Fee to be on basis work undertaken under new bond issue.	11-1-48	450
42-Approved disposal property-\$2,971.11.	11-1-48	464
43-Approved disposal property-\$3,194.73.	12-10-48	484
44-Approved disposal property-\$884.10	12-20-48	494
45-Approved disposal property-6,392.17	4-8-49	50
46-Approved disposal property-1,043.85.	4-8-49	50
47-Approved disposal property-\$4,065.75.	6-7-49	86

Maryland Stets Penal Farm:

AMENDMENTSMinutes ofPage

- | | | | |
|----|--|----------|-----|
| 1- | Approved amendment Dec. 10, 1938 983.33 | 1-4-39 | 229 |
| 2- | Approved amendment including increase in salary of Dentist, because dentist working 2 days week instead 1 as heretofore. 240. | 2-2-39 | 237 |
| 3- | Approved amendment April 27, 1939 -3,500. | 5-15-39 | 255 |
| 4- | Budget amendment \$1700.00 from farming operations to other items. Board felt receipts should be credited Farm's account. Sales of products at profit should not be absorbed by institution. | 8-2-39 | 281 |
| 5- | Approved transfer \$400,000 from 1939 Bond Issue | 10-10-39 | 308 |
| 6- | Approved transfer from Bond Issue 1939 \$400,000. | 6-12-40 | 394 |
| 7- | Approved transfer \$400,00 from Bond Issue 1939 | 10-8-40 | 434 |
| 8- | Approved transfer \$6,000 from Standard Salary Fund re. new salary schedules. | 12-2-43 | 269 |

9- Approved use Special & State Use Funds for
1948 budget-\$19,849.

5-18-48

350

MD STATE PENAL FARM

	<u>Minutes of</u>	<u>Page</u>
Budget approved as submitted by Mr. Blakeman, authorized to be set up on Comptroller's books, Board of Welfare to be governed accordingly in expenditure of funds in next 19 months	Aug 22, 1935	108
Approved payment of 62.50 to Foreman (amendment submitted by Budget Director)	Oct 13, 1936	444
Authorized operating expense of penal farm out of receipts of June 15, 1937		
installment of Gen. Bond Issue of 1937-		
no authorization of construction work until after sale of bonds	Apr 7, 1937	1
Considered statement submitted by Mr. Donnell for expenditure of 750,000 to be available June 15, 1937. Approved items in Group A of statement, deferred action on remainder of statement until money is received from bond issue	May 12, 1937	11

MD STATE PENAL FARM

	<u>Minutes of</u>	<u>Page</u>
Approved contract for water supply line	May 6, 1931	48
No action taken on transfer of cattle from Springfield State Hospital	June 10, 1931	63
Approved transfer of cattle- books to show asset	June 24, 1931	71
Approved contracts for temporary barracks etc.	Sep. 21, 1931	91
Approved contract for sewerage plant	Sep 21, 1931	93
Approved contract for electrical work for above	June 8, 1932	175
Board disapproved proposition of furnishing limestone from its property to State agencies at regular market prices	Nov 13, 1934	436
Approved transfer of \$18.26 from Md. St. Penal Farm Acct. to Loan and Construction acct of Md. Pen and Md. House of Correction	July 3, 1935	78
Balance of construction funds available to be used for maintenance purposes only, all construction to cease, \$25,000 available to preserve construction completed	Aug 7, 1935	96

MARYLAND STATE PENAL FARM

	<u>Minutes of</u>	<u>Page</u>
Approved Budget Amendment	June 8, 1937	17
Operating expenses to be advanced out of Treasury until possible to reimburse Treasury out of receipts from Gen. Bond Issue of 1937, out of which Farm is to receive 750,000 for operating expenses		
Resolution for Grant from Fed Govt.	July 7th, 1937	37
Approved payment of bills of employees for fixtures etc. installed in houses at farm-State unable to pay for equipment at the time because of lack of funds - payment from Gen. Bond Issue of 1937	July 14, 1937	41
Approved budget amendment Dec 31, 1937	Dec 14, 1937	121
Approved budget amendment	Jan 5, 1938	129
Approved budget amendment	Feb 1, 1938	151
Approved amendment, May 13, 1938-2,000	March 15, 1938	158
	June 1, 1938	160

MARYLAND STATE PENAL FARM

Approved budget amendment 3,000

Approved amendment for 39 continuing
38 salaries

Approved amend. Dec 10, 1938 (39) 983.33

Approved amendment including increase in salary
of Dentist because of dentist working two days
a week instead of one as heretofore 240.

Approved amendment April 27, 1939 - 3,500.

Minutes of
July 27, 1938 Page
202

Oct 5, 1938 216
Jan 4, 1939 229

Feb 2, 1939 237
May 15, 1939 255

MARYLAND STATE PENAL FARM:	Minutes of	Page
1- Approved apyment \$208.33 to Elmer B. Carl	4-9-41	453
2- Approved contract with Ches. T. King for Power House, etc.- \$115,000.	4-9-41	455
3- Kirkman to investigate need for landscaping and planting, by florist.	6-25-41	17
4- Approved eelling of excess material to Md. T.B. Sanatorium	7-22-41	27
5- Approved landscape work by Un. Md.	10-7-41	45
6- Approved purchese additional cattle. No additional land to be purcheseed.	10-7-41	45
7- Extra bldg. materials sold Md. T. B. Senatoria approved.	10-7-41	45
8- Declined approve rental 164 acres from Chas. D. Coffman, near institution.	1-16-42	80
9- Approved \$174.86 & \$21.51 bldg. materials to Md. T. B. Sanatorium for new wing.	1-16-42	82
Approved additional \$1,700 to contract with Chas. T. King, Inc.- mechanical work.	1-16-42	82

MARYLAND STATE PENAL FARM:	Minutes of	Page
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5- Approved landscepe work by Un. Md.	10-7-41	45
6- Approved purchase additional cattle. No additional land to be purchased.	10-7-41	45
7- Extra bldg. materials sold Md. T. B. Sanetoria approved.	10-7-41	45
8- Declined approve rental 164 acres from Chas. D. Coffman, near institution.	1-16-42	80
9- Approved \$174.86 & \$4.51 bldg. materials to Md. T. B. Sanatorium for new wing.	1-16-42	82
Approved additional \$1,700 to contract with Chae. T. King, Inc.- mechanical work.	1-16-42	82

(9) Approved purchase set scales from employee	1-16-42	82
10- Declined reconsider renting of farm land.	3-5-42	110
11- Approved transfer \$113.48 materials to Md. T.B. Sanatorium.	5-28-42	139
12- Approved transfer \$19.51 materials to Md. T. B. Sanatorium	8-4-42	151
13- Approved transfer supplies to T.B. Sanatorium	9-1-42	170
14- Approved \$10,000 revolving fund for operation cannery as State-use industry.	9-7-43	241
15- Approved Buckler & Fenhagen, architects, for post-war construction.	3-16-44	291
16- Referred matter purchase farm land to Kirkman.	6-30-44	312
17- Disapproved purchase Kershner & Adams properties.	8-31-44	328
18- Approved payment 30 days salary to Elmer St. C. Maxwell in lieu of notice.	5-15-45	387
19- Approved vacation pay \$863.24 various employees.	5-15-45	391
20- Approved disposal equipt. \$212.	11-28-45	467
21- Approved purchase 500 compartment trays & 500 cups, payable out of Gen. Bond Issue 1941.	5-29-46	19
22- Approved sale timber \$19.44.	5-29-46	35

MARYLAND STATE REFORMATORY FOR WOMEN

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Miscellaneous

Minutes of

Page

Appr. to name Cottage A " Gertude E. Horigan Bldg."

2-13-61 V15

363

" sale of timber to Carman Bros. \$831.60 CREDIT 12.01.06.04-01

4-5-61

424

" renaming to " Maryland Institution for Women"

8-11-62 V16

418

MARYLAND INSTITUTION FOR WOMEN

(Agency)

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AMENDMENTS

Appr. \$26,000 GEF, part for Md.Institu.for Men

6-17-63 17 260

MARYLAND STATE REFORMATORY FOR WOMEN

CHARGE-OFFS

Minutes of

Page

App. transfer of coffee urn to Penitentiary

1-3-51

V8

454

MARYLAND CORRECTIONAL INSTITUTION FOR WOMEN - JESSUP - 13 -

(Agency)

Date Vol. Page

CONSTRUCTION

Appr. contr. Blair & Sons, altera. doorways \$3,753.: \$2,853. (1964) \$900. (1965)	12.01.06.04	7-1-64	18	164
" contr. Chas. T.King Co., meter in boiler rm. \$1,287.-	12.01.06.04-08			
" change order #1 Parrott Equipment Co. \$13,474.20	"	8-11-64		193
" contr. F.V.Vleck Co., \$736., deep freeze rm. repair	"			
" apptmt. Fletcher & Fletcher, Educa.& Activ.Bldg. fee Type B --- 1-17.01.17.65-08				
" change order #2, Parrott Equipmt.Co. \$175.-	12.01.06.04-08	9-14-64		234

MARYLAND STATE REFORMATORY FOR WOMEN

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Date Vol. PageCONSTRUCTION

Appr. pro-rata billing for electrical inspection \$60. GCL 1959 item 76	5-15-61	VL5	458
" contrs. Simmers Constr. Corp. \$1,016. - \$490. , blue prints			
\$2.45 11.01.04.60-60			
" contr. Imperial Iron Works \$43. GCL 1958 item 55			
" payment blue print \$6. 12.0106.04-08	6-12-61	VL6	26
" change order John R. Crocker Co. \$2,000. GCL 1960 item 100			
" change order Green Contracting Co. \$476.42 12.0106.04-08	8-15-61		95
" contr. Balt. Sound Engineering Co. \$80. GCL 1960 item 100	9-19-61		127
" change order John R. Crocker Co. \$80 CREDIT GCL 1960 item 100	12-11-61		220
" change order John R. Crocker Co. \$1,303.84 GCL 1960 item 100	2-13-62		287
" exp. lists \$1,160.10 GCL 1960 item 100	4-4-62		350
" " " \$271.03 GCL 1960 item 100	5-17-62		381
" " " \$777.92 GCL 1960 item 100	6-11-62		418
" " " GCL 1960 item 100 - \$381.	10-4-62	17	36
" to cancel GCL 1960 item 100 - \$37,488.61	1-3-63		119
" change order A.P.Shamer \$2,564.94, 12.01.06.02-10	2-13-63		144
" contr. & change order A.P.Shamer \$433, \$68.12, 01.06.00.04-10			
" " Rentschler Constr.Co., replacing doors \$3,768	11-12-63		415
12.01.06.04-08			
" " J.W.Marchant \$5,270, 12.01.06.04-08			
" change order #1 Rentschler-Constr.Co. \$477.44-12.01.06.04-08	5-20-64	18	87
" contr. Parrott Equipmt.Co., road improvemt. \$13,474.20 "			
"			

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CONSTRUCTION

Appr. contr. Reliable Contracting Co. \$4,896. GCL 1951 item 179, GCL 1952 item 70, GCL 1958 item 86	10-21-59	VI4	376
" contr. C.H.Stark Electric Co. \$35.56 12.01.06.04-08	11-9-59		403
see Dept. Correction transfer of funds p.462	2-8-60		471
Appr. contr. Harrison & Palmer radio sound system \$7,845. Welfare Fund #749			
" exp. lists \$167.66 GCL 1952 item 70	1-14-60	VI5	17
" transfer \$5,500. from Fund # 746 to Fund # 749 for basket ball court	7-6-60		140
" exp. lists \$57.33 GCL 1952 item 70			
" contr. John H.Cole & Sons, Inc. \$9,677. 12.01.06.60 -05			
" contr. Diale Eng. Co. \$6,577., blue prints \$7.92 12.01.06.04-08	8-8-60		173
" contr. Maas & Phipps Bituminous Recreation Area \$4,743., blue prints \$7.81 Fund # 749	9-6-60		201
" to canacel \$2.10 GCL 1958 item 86	10-5-60		226
" change order Maas & Phipps CREDIT \$69.30 Fund #746	11-7-60		257
" change order John H. Cole & Sons \$552. 12.01.06.60-60			
" contr. Jessup's Electrical Service \$334. 12.01.06.04-08			
" change order Diale Eng. Co. \$2,357.55 12.01.06.60-60	12-15-60		303
" payment blue prints \$25.20 GCL 1960 item 100	2-13-61		363
" contr. John R. Crocker Co. sanitary facilities \$31,578. GCL 1960 item 100	3-14-61		395
" payment blue prints \$14.40 GCL 1960 item 100	4-5-61		424
" exp. lists \$287.29 GCL 1957 item 86	5-15-61		458
" " " \$496.10 GCL 1958 item 55			

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CONSTRUCTION

Appr. correction : allocation \$1,000. Implement Shed charged to GCL 1955	6-9-58	VI3	414
item 114 changed to GCL 1955 item 114			
" Exp. lists \$233.63 GCL 1951 item 179			
" " " \$84.77 GCL 1955 item 113			
" " " \$10.06 GCL 1952 item 70	7-14-58		457
" " " GCL 1955 item 113 - \$63., item 114 - \$33.			
" contr. Reliable Contracting Co. fee Knecht & Maxwell Type B			458
site improvement \$25,645.50 12.01.06.04-14 - GCL 1949 item 91-			
GCL 1958 item 86			
" exp.lists \$177.09 GCL 1952 item 70	9-15-58	VI4	7
" exp. lists \$59.80 GCL 1955 item 114			
" change order Reliable Contracting Co. fee Knecht & Maxwell	10-28-58		42
\$1,035. GCL 1958 item 86, \$3,150. GCL 1951 item 170			
" to revert to Annuity Bond Fund \$3.94 GCL 1955 item 113,	11-12-58		71
\$1.55 GCL 1955 item 114			
" exp. lists \$757. GCL 1952 item 70	12-12-58		95
" contr. Stark Electric Co. \$450. GCL 1952 item 70	1-12-59		123
" contr. A.P.Shamer \$418. GCL 1952 item 70			
" exp. lists \$53.26 GCL 1952 item 70	3-9-59		173
" contr. A.P.Shamer \$300. 12.01.06.04-08	4-15-59		196
" change order Reliable Contracting Co. fee Knecht & Maxwell \$164.44	6-9-59		245
GCL 1959 item 86			
" payment blueprints \$3.84 12.01.06.04-08	7-13-59		288
" correction : item charged 9-14-59 to Reformatory Males changed to	10-21-59		376

Reformatory Women

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CONSTRUCTION

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Appr. exp. lists \$373.76 GCL 1952 item 70	1-14-57	VI2	488
" " " \$84.90 GCL 1955 item 113			
" contr. Hampshire Corp. acoustical tile sewing room \$981. State Use Industries Fund	2-11-57	VI3	11
" contr. Jessup Electric Co. \$393. State Use Industries Fund	3-11-57		31
" payment labor for piping \$780. GCL 1952 item 70			
" " " for Chicken houses \$390. GCL 1955 item 113			
" allocation \$1,000. GCL 1955 item 14 constr. implement shed, plans DPI, prison labor, materials through Dept. Budget & Procurement	4-8-57		59
" to use \$2,100. from balance \$6,744.25 GCL 1951 item 179 for dental equipment	5-28-57		102
" to revert to Annuity Bond Fund \$1,000. GCL 1951 item 178			
" exp. lists GCL 1955 item 113 - \$22.20, item 114 - \$782.90	7-8-57		157
" " " \$1,781.92 GCL 1951 item 179	8-19-57		178
" " " GCL 1955 item 113 - \$172.31, item 114 - \$53.50			
" " " \$69.25 GCL 1955 item 114	9-16-57		210
" " " \$108.92 GCL 1952 item 70	10-14-57		236
" contr. A.P. Shamer \$489. GCL 1952 item 70			
" exp. lists \$415.76 GCL 1952 item 70	12-16-57		292
" payment Knecht & Maxwell \$565. GCL 1949 item 91			
" contr. Jessup Electrical Service \$126.62 GCL 1951 item 179			
" contr. S.H.Jackson \$125. GCL 1952 item 70			
" exp. lists \$420.75 GCL 1952 item 70	3-10-58		345
" contr. Nash Welding Co. \$135. 12.01.06.04-08	6-9-58		414

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CONSTRUCTION

Appr. exp. lists \$190.51 GCL 1952 item 70	6-13-55	V11	479
" contr. Fish Bros. Roofing Co. \$1,476. GCL 1952 item 64			
" contr. Nat. Engineering Co. \$2,083.95 12.01.06.04.-08	7-11-55	V12	10
" contr. Nash Welding Co. \$116. GCL 1952 item 72			
" contr. W. Earl Hershey, Inc. \$2,050. GCL 1952 item 70	8-8-55		12
" expenses for renewal under ground steam lines \$932.25 GCL 1952 item 70 9-13-55			70
" change order Nat. Engineering Co. \$52.40 12.01.06.04.-08	11-11-55		125
" exp. lists \$1,453.54 GCL 1952 item 70	12-13-55		119
" " " \$113.65 GCL 1952 item 70	4-8-56		246
" contr. Leroy Insulation Co. \$482. GCL 1952 item 70			
" contr. John H. Hampshire \$2,360. replastering Chapel GCL 1952 item 64	5-11-56		272
" contr. Webster Waterproofing Co. \$1,489. GCL 1952 item 64			
" exp. lists \$193.63 GCL 1952 item 64	6-11-56		300
" " " \$162.71 GCL 1955 item 113			
" change order John H. Hampshire \$270. GCL 1952 item 64			
" exp. lists \$11.26 GCL 1952 item 64	7-9-56		331
" " " GCL 1952 item 64 - \$17., item 70 - \$35.26	8-6-56		355
" " " \$116. GCL 1955 item 113			
" " " \$142.37 GCL 1952 item 64	9-17-56		381
" contr. Harrison & Palmer \$937. GCL 1949 item 91			
" exp. lists \$754.57 GCL 1955 item 113	10-8-56		410
" " " \$145.60 GCL 1955 item 113	12-18-56		464

MARYLAND STATE REFORMATORY FOR WOMEN

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CONSTRUCTION

Appr. exp. lists \$339.29 GCL 1952 item 70	8-9-54	V11	189
" contr. Hubert Heating & Plumbing Co. \$472.50 GCL 1952 item 70	9-14-54		221
" contr. Hubert Heating & Plumbing \$472.50 was completed for \$378, balance \$94.50 reverted to GCL 1952 item 70	10-11-54		250
" ext. of contr. Flynn & Emrich \$1,278. additional \$426.58 GCL 1952 item 70 Cost of supervision and travel will be determined after job is finished			
" exp. lists \$644.52 GCL 1952 item 70	11-9-54		279
" payment prison labor \$665.50 BCL 1952 item 70			
" contr. Flynn & Emrich \$21.70 GCL 1952 item 70			
" correction: correct invoice Hubert Plumbing & Heating \$472.50 GCL 1952 item 70			
" exp. lists \$46. GCL 1952 item 70	12-14-54		309
" transfer \$6,000. to Patuxent Institute from GCL 1952 item 70 to item 74			
See Penitentiary p.415,V11	4-11-55		416
Appr. contr. Abacus Corp. \$3,590. GCL 1952 item 64			
" " Nash Welding Co. \$84. GCL 1952 item 70			
" payment State Roads Commission \$2,869.96 for work done Nov. and Dec 1953 and from Mar to Aug 1954 GCL 1949 items 86 and 91			
" exp. list \$119.75 GCL 1951 item 179	5-17-55		443
" change order Abacus Corp. \$450. GCL 1952 item 64			
" contr. Flynn & Emrich \$699.76 GCL 1952 item 70			
" " Emjay Eng. Co. \$4,974. GCL 1952 item 70			

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Date Vol. Page

CONSTRUCTION

Appr. fee contr. FP.Asher \$22,930. H.A.Williar \$1,375.80 GCL 1949	5-11-53	V10	278
item 86			
" contr. Whitman, Requardt & Assoc. plans for renewal underground steam			
lines cancelled, only minor job necessary			
" contr. Heer Bros. \$41.25 GCL 1952 item 70	6-11-53		307
" " Whitman, Requardt & Assoc. \$100.28 GCL 1952 item 70	9-14-53		384
" " Consolidated Gas, Electric Light & Power Co. \$113.74 GCL 1949	10-19-53		416
item 86			
" change order F.P.Asher fee Harry D.Williar \$1,116.90 GCL 1949 item 91			
" contr. \$195. GCL 1952 item 70			
" " State Roads Commission \$870. maintenance of roads GCL 1949	11-9-53		442
item 86			
" contrs. \$259.45 GCL 1952 item 70			
" exp. lists \$200.64 GCL 1952 item 70	12-14-53		463
" contrs. \$271.79 GCL 1952 item 70			
" exp. lists \$605.08 GCL 1952 item 70	1-11-54		490
" payment Hubert Heating & Plumbing \$821.72 GCL 1949 item 91			
" exp. lists \$200.64 GCL 1952 item 70	2-8-54	V11	11
" " " \$150.62 GCL 1949 item 87	3-8-54		32
" " " \$758.77 GCL 1952 item 70			
" " " \$49. GCL 1949 item 86	4-13-54		57
" contr. West End Electric Co. \$1,495. GCL 1951 item 179	5-10-54		89
" " Flynn & Emrich \$1,428. GCL 1952 item 70			
" change order West End Electric Co. \$611. GCL 1951 item 179	6-1-54		116

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CONSTRUCTION

Minutes of

Page

Appr.	unused salary Donald M. Philbin \$150. reverted to GCL 1949 item 91	3-10-52	V9	385
"	payment \$963. to New Amsterdam Casualty Co. who took over receivership of Eveson Electric Co.	4-21-52		422
"	exp. lists \$18.75 GCL 1947 item 67	5-13-52		463
"	" " GCL 1949 item 87 - \$217.98, item 90 - \$125.23			
"	" " \$985.50 GCL 1947 item 67	6-12-52		490
"	" " GCL 1949 item 86 - \$193., item 90 - \$2,305.97, item 91- \$499.70			
"	" " GCL 1949 item 86 - \$227.48, item 87 - \$83.64, item 90 - \$36.	7-14-52	V10	13
"	payment Monumental Machine Co. \$64.50 GCL 1949 item 81	8-10-52		95
"	exp. lists \$59.23 GCL 1947 item 67	11-10-52		120
"	" " \$8.76 GCL 1949 item 87			
"	contr. Consolidated Gas, Electric Light & Power Co. \$146.92 Budget item 201			
"	exp. list \$48. GCL 1949 item 90	12-8-52		147
"	" " \$53.10 GCL 1949 item 87	1-12-53		175
"	" " \$15.20 GCL 1949 item 90	3-9-53		222
"	appointment Harry D. Williar plans for utilities \$14,000 available GCL 1949 items 86 and 91			
"	appointment Whitman, Regardt & Assoc. plans for renewal underground steam lines GCL 1952 item 70	4-13-53		247
"	contr. Consolidated Gas, Electric Light & Power Co. in connection with change over from DC to AC \$4,626., GCL 1952 item 71			
"	contr. F.P. Asher \$22,930. roads etc. GCL 1953 item 125, GCL 1949 item 91	5-11-53		278

MARYLAND STATE REFORMATORY FOR WOMEN

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CONSTRUCTION

	<u>Minutes of</u>	<u>Page</u>
Appr. transfer \$10,000 from GCL 1949 item 91 to item 87	6-14-51	V9 118
" change order Chas. R. Scrivener Co. fee Jamison & Marcks \$187.04 credit GCL 1947 item 67		
" contrs. \$2,989.52 GCL 1949 item 87		
" change order A.P. Shamer \$66. GCL 1949 item 91		
" exp. lists \$449.88 GCL 1947 item 68, \$6,586.20 GCL 1949 item 90	7-11-51	159
" 25% of fee Jamison & Marcks \$975.73 plans for Employees' Cottages not due because of change of project and reverted to GCL 1947 item 68		
" exp. lists \$3,891.85 GCL 1949 item 87, \$253.43 - item 90	8-7-51	185
" " " \$2,167.85 GCL 1947 item 68	10-1-51	232
" " " GCL 1949 item 86 - \$101.90, item 87 - \$1,379.68, item 90 - \$2,752.71, item 91 - \$238.50		
" contr. House Correction prison labor \$1,467.63 GCL 1947 item 68		
" " " " " \$780.78 GCL 1949 item 91		
" " " " " \$1,192.15 GCL 1949 item 87		233
" " Suburban Gas Co. \$19.75 GCL 1949 item 87		
" " freight charges \$2.82 GCL 1949 item 90		
" " \$49.75 GCL 1947 item 68		
" " GCL 1949 item 87 - \$133.33, item 90 - \$2.39, item 91 - \$30.80		
" correction: Enterprise Electric Co. \$40.08 instead of \$38.64 GCL 1949 item 87	11-7-51	268
" contr. Flynn & Emmich Co. \$1,500. max. Budget item 201		
" " Heat & Power Co. \$660. Budget item 201		
" exp. lists GCL 1949 item 86 - \$43.25, item 90 - \$1,000.22, item 91 - \$133.96	3-10-52	384

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	<u>CONSTRUCTION</u>	<u>Minutes of</u>	<u>Page</u>
Appr. contr. Bollinger Bros. \$432.07 PWCF	1945 item 163, 164 GCL 1947 item 163, 164 item 68	11-14-50	V8 409
" exp. lists GCL 1947 item 68 \$15.84, GCL 1949 item 90 \$527.23, item 91 \$16.30		1-8-51	471
" contr. Eveson Electric Co. \$4,580. electrical installation Garment & Cannery Shop GCL 1947 item 66 GCL 1949 item 87			
" exp. lists \$35.64 GCL 1947 item 68		2-13-51	V9 19
" " " GCL 1949 item 87 - \$9,449.64, item 90 - \$318.97			
" contr. State Use Industries \$5,349.05 GCL 1949 item 90			
" fee Jamison & Marcks constr. cottages with prison labor and super- vision DPI 75% of Type B plus 1% \$761.09 GCL 1947 item 68			
" contr. H.G.Trueeman hauling lumber from Solomons Base \$47.50 GCL 1947 item 68			20
" contrs. prison labor and supervision \$2,661.81 GCL 1949 item 87			
" unused salaries George C. Gay and Wm. A. Back \$3,640. credit GCL 1949 item 87			
" contr. S.H. Jackson \$1,580. GCL 1949 item 91			
" contr. prison labor \$51.60 Budget 1951 item 208			
" exp. lists \$1,163.64 GCL 1949 item 87		4-17-51	67
" contr. \$23.50 GCL 1947 item 67			
" contrs. \$2,550. GCL 1949 item 87			
" contr. Arthur P. Shamer grease traps \$2,467. GCL 1949 item 91			
" exp. lists \$611.11 GCL 1947 item 68		6-14-51	117
" " " GCL 1949 item 87 - \$4,960.95, item 90 - \$131.03, item 91 - \$38.22			
" correction prison labor \$51.60 changed from Budget item 208 to GCL 1949 item 87			

MARYLAND STATE REFORMATORY FOR WOMEN

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CONSTRUCTIONMinutes ofPage

Appr. to eliminate GCL 1949 item 89 and instead allocate \$75,000. to new item 91	5-9-50	V8	270
" payment lists \$7,736.32 GCL 1947 item 68, \$149.66 GCL 1949 item 88, \$353. GCL 1949 item 90			
" contrs. \$1,955.18 GCL 1947 item 68, \$401.15 GCL 1949 item 88			
" payment Chs. R.Scrivener Cottage for inmates \$14,324.92 GCL 1947 item 67 and GCL 1949 item 91			
See DPI, constr. supt.	5-31-50		315
Appr. to eliminate \$149.50 from list \$2,966.35 reported 10-25-49			320
" obligations GCL 1947 item 68 \$1,147.96, - GCL 1949 item 90 \$182. item 91 \$1,264.11			
" exp. GCL 1947 item 68 \$5,433.91 - GCL 1949 item 86 \$127.53, item 90 8-22-50 \$1,603.24, item 91 \$255.54			358
" contrs. \$174.14 PWCF item 163 and GCL 1947 item 67			
" change order Chas. R.Scrivener \$1,323. credit GCL 1947 item 67			359
" contrs. \$61.99 GCL 1947 item 68			
" contr. Balt. Paving Co. \$9,643. GCL 1949 item 86			
" employment Field Engineer Donald Philbin \$75. per week GCL 1949 item 91			
" exp. lists GCL 1947 item 68 \$702.85 - GCL 1949 item 86 \$117.88 11-14-50 item 87 \$2,493.32, item 90 \$754.59			408
" contrs. \$400. PWCF item 163			
" change order Chas. R.Scrivener \$420.97 GCL 1947 item 67			
" exp. prison labor and Supt. salary \$1,547.69 GCL 1947 item 68			
" " " " " " \$11,997.39 GCL 1949 item 87			
" \$74.29 credit GCL 1949 item 90			

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CONSTRUCTION

	<u>Minutes of</u>	<u>Page</u>
Appr. constr. of cottages \$67,000. to be supervised by DPI with prison labor and some work to be sub-contracted. Authorized employment George Gay constr. supt., Lewis Strickland, Plumbing & Heating Supt. each \$100. per week for approx. 1 year. PWCF, Clerks of Works until 6-30-49 after that charged to constr. projects.	4-8-49	v8 15
" payment Raymond Concrete Pile Co. \$445. GCL 1947 item 67	6-30-49	92
" exp. \$6,594. GCL 1947 item 68	8-2-49	111
" change order Colwill Constr. Co. \$294. Budget item 401		
" contrs. \$9,641.13 GCL 1947 item 68, \$4,240.47 GCL 1949 item 88	10-4-49	114
" change of payment \$200. from GCL 1949 item 88 to GCL 1947 item 38		115
" contr. Chas. R. Scrivener \$208,845. Cottage for Women Inmates GCL 1947 item 67, GCL 1949 item 89		
" contr. Sol. C. Bishow \$458.57 GCL 1947 item 68		170
See DPI, constr. supt.	10-25-49	173
Appr. contrs. \$976.50 GCL 1947 item 68		175
" " \$850.17 GCL 1947 item 68, \$2,187. PWCF item 6	12-5-49	196
" to cancel payment \$4,50 GCL 1949 item 88		
" commitments \$1,882.69 GCL 1947 item 68		197
" exp. \$21.04 GCL 1949 item 88		
" " \$2,603.59 GCL 1947 item 68, \$13. GCL 1949 item 88	1-9-50	232
" ext of employment Roland E. Wilhelm \$720., rental kerosene burner \$25. GCL 1947 item 68		
" contr. Jamison & Marks, Cannary, \$37,000. GCL 1949 item 87		
" exp. guard and prison labor \$1,046.20 GCL 1949 item 88		
" payment \$3,426.55 GCL 1947 item 68		

MARYLAND STATE REFORMATORY FOR WOMEN

EQUIPMENTMinutes ofPage

Appr. contr. State Use Industries \$5,349.05 for furniture	GCL 1949	2-13-51 V9	19
	item 90		
Appr. contr. A.P. Shamer, 2 laundry machines \$4,596,	12.01.06.02-10	11-13-62 V17	66

MARYLAND STATE REFORMATORY FOR WOMEN

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(Agency)	<u>INSURANCE</u>	<u>Date</u>	<u>Vol.</u>	<u>Page</u>
Reported fire damage by lightening 7-23-55	\$300.	8-3-55	V12	42
Reported fire caused by lightening 7-23-55	\$755.29	9-13-55		70
Appr. contr. Blair & Sons lightening damage \$730.	BPW Fire Loss Acct #33	10-10-55		100
" payment \$730.	BPW Fire Loss Acct. # 33			
" settlement fire damage 7-23-55	\$755.29 CREDIT BPW Fire Loss Acct. #33	5-14-56		272
" settlement fire loss 7-24-56	\$402.50	1-14-57		488
" settlement fire loss \$402.50 7-24-56	CREDIT BPW Fire Loss Acct #33	8-19-57	V13	178
" release \$402.50 for fire loss replacement 7-24-56		11-12-57		277
" exp. lists \$111.	BPW Fire Loss Acct #33	12-16-57		292
" " \$291.50	BPW Fire Loss Acct. #33	1-20-58		318
" transfer to General Funds unexpended balance \$25.29	BPW Fire Loss Acct. #33	6-12-61	V16	26

MARYLAND STATE REFORMATORY FOR WOMEN

	<u>LAND</u>	<u>Minutes of</u>	<u>Page</u>
Appr. acquisition of strip of property from AAC \$1. title search not to exceed \$100. Budget.		4-8-49	V8 15

MARYLAND STATE REFORMATORY FOR WOMEN
MARYLAND INSTITUTION FOR WOMEN

PERSONNEL

	<u>Minutes of</u>	<u>Page</u>
Authorized employment George Oay constr. supt. Lewis Strickland plumbing & heating supt. each \$100. per week for approx. 1 year PWCF clerks of Works until 6-30-49 later charged to constr. projects.	4-8-49	v8 15
See DPI constr. supt.	10-25-49	173
Appr. ext. of employment Roland E. Wilhelm \$720. GCL 1947 item 68	1-9-50	232
See DPI, constr. supt.	5-31-50	315
Appr. comtr. Donald Philbin Field Engineer \$75. per week GCL 1949 item 91	8-22-50	359
" contrs. prison labor and supt. salaries \$1,547.69 GCL 1947 item 68, \$11,997.39 GCL 1949 item 87.	11-14-50	408
" ext. of sick leave, Nellie Burch, 60 days from 11-2-63 returned on 12-4-63	11-12-63 V17	424
" ext. sick leave, Beulah V. Groves, Correc. Cottage Officer 30 days from 7-31-64	9-14-64 V18	243

MARYLAND INSTITUTION FOR WOMEN

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(Agency)Date Vol. PagePROPERTY

Appr. to remove from inventory and junk 1 elec.range & 1951 Chev.1/2 ton pick-up truck	3-17-64	18	25
Appr. disposal of State property \$10.50	5-20-64		100
" inventory transfer 1 stainless steel sink to St.Pol.,Benson Barracks	11-10-64		314

MARYLAND STATE REFORMATORY FOR WOMEN

PROPERTY

	<u>Minutes of</u>	<u>Page</u>
Appr. disposal of State property \$1.172.20	12-5-49 V8	214
" " " " " \$318.30	11-14-50	386
" " " " " \$35.	1-8-51	455
" " " " " \$850.	7-11-51 V9	152
" dump truck to be transferred to House Correction	3-10-52	398
" disposal of State property \$480.	11-9-54 V11	292
" " " " " \$805.69	8-8-55 V12	53
" " " " " \$45.	10-10-55	109
" " " " " \$300.	11-14-55	135
" " " " " \$50.	12-13-55	158
" " " " " \$215.	12-18-56	174
" " " " " \$85.	4-8-57 V13	71
" to remove from inventory misc. items	3-10-58	358
" disposal of State property \$657.	12-12-58 V14	106
" to remove from inventory misc. items	6-9-59	259
" disposal of State property \$375.	2-13-61 V15	376
" " " " " \$12.75	12-11-61 V16	231
" " " " " \$105.	4-4-62	358
" " " " " \$255.	8-13-62	498
" " " " " \$45.60	7-3-63 V17	303
" " " " " \$237.75	8-8-63	342
" " " " " \$25.	2-3-64	510
" " " " " \$450.	3-17-64 V18	24

Maryland State Reformatory for Women:

	Date	Page
22- Approved change orders for Colwill Const. Co. of \$1,480 & \$707, resulting in savings of \$2,187.	9-29-48	419
23-Approved disposal property-\$311.53	9-29-48	440
24-Approved additional fee \$1,093.50 for Jamison & Marcks for alterations bldgs. "A", "B" & "C" and allotment this amount from Post War Fund.	11-1-48	451
25-Approved proceeding construction Cottages by Dept. Public Improvements as only \$67,000 available.		
Approved employment George Gay as Const. Supt. for Cottages at \$100. per week; and Lewis Strickland as Supt. plumbing & heating at \$100. per week. Payable from Post War Fund until June 30, 1949, then from project appropriation.		
Approved acquisition strip property adjacent to institution due to closing of county road. \$1.00 and legal fees of \$100. Budget.	4-8-49	15

RECORDED

<u>Women's PRISON</u>	<u>Md. St. Reformatory for ^{Women} Men</u>	Minutes of	Page
1- Felt balance \$4,000 should be reverted to Treasury as of June 30, 1943.	7-14-43	219	
2- Approved employment 3 additional matron's.	10-29-43	258	
3- See: Conventions.	8-31-44	328	
4- Construction cottage \$115,000 is for postwar.	1-25-45	361	
5- Authorized installation laundry equipment of \$10,060, but from Special Funds not G.E.F.	1-25-45	361	
6- Mr. Kirkman confer with Mr. Hogan re. request \$15,000 for operating expenses.	1-25-45	368	
7- Approved \$45.00 vacation pay to Henry Seidle.	3-6-45	373	
8p Approved use \$15,000 Special Funds of Women's Prison for increased operating costs.	3-6-45	378	
9- Approved \$97.70 vacation pay certain employees.	5-15-45	391	
10- Approved proceeding with work of correcting leaking condition of walls-\$6,570 approx. Payment from funds available to institution.	7-10-45	401	
11- Appointed T. W. Jamison, Jr., as architect.	9-25-45	438	
12- Confirmed appointment T. W. Jamison, architect.	11-28-45	456	
13- Approved appointment T. W. Jamison as architect for leaking walls condition.	2-7-46	483	

14-	Approved vacation leave various employees for clendar year 1945.	5-29-46	18
15-	Approved use \$75,000 post war funds for replacing direct current equipt. for correction leaking walls & steel window grilles for cottages. Transfer from Md. House of Correction.	5-29-46	19
16-	Approved allotment \$2,263 Gen.Emerg.Fund	7-9-46	41
17-	Approved contract for defects in Power House & Chapel of \$8,777-Colwill Const. Co.; and installation of grilles at \$3,980-Chas. A. Garie. Payment from Post War allotment.	9-23-46	70
18-	Approved contract \$24,887. Colwill Construction Co. for additiona work on 3 cottages & Admin. Bldg. to correct leaks, etc. Payable \$75,000 in postwar.	1-16-47	97
19-	Approved Jamison & Marcks as architects for Bldg. to House Employees-1947 bond issue. Map also.	8-13-47	180
20-	Approved vacation pay Mrs. Rachel "N. Day \$63.91-1946.	9-23-47	212
21-	Approved contract Colwill Construction Co. \$36,450. for 6 detention rooms, etc., plus architect 7% (Jamison & Marcks) \$2,551.50, or \$39,001.50. Post War.	8-13-48	397

Appr. allocation \$500. to permit Warden and 2 Officers to witness execution 1-9-56 VI2 2nd
in Mississippi, same type of equipment recently installed here.
Budget.

MARYLAND PENITENTIARY

		AMENDMENTS	MINUTES OF	PAGE
Appr.	allotment	GEF 1950 \$18,480. For 8 additional guards	8-2-49	V8 126
"	"	GEF \$24,640. for additional personnel	7-11-51	V9 118
"	"	GEF \$5,000. for temporary security fence during erection of boiler house	9-14-59	V14 344, 346
see DPI, Amendments			9-14-59	343
Appr.	\$21,450 GEF for 5 custodial officers for unusual number of inmates awaiting execution		8-15-61	V16 90
"	\$3,000. GEF for airconditioning operating suite will be reimbursed		1-3-62	257
"	\$2,500. GEF for alterations "C" Dorm		5-17-62	377
"	\$2,900. GEF for additional alterations "C" Dorm		6-11-62	415
"	\$3,000. GEF cancelled		7-5-62	447
"	\$9,545 GEF equipment in institution's hospital		2-3-63	17 142
"	\$22,600 GEF hot water installations			
	Deferred \$30,000 GEF, replacement high pressure fire pump		9-9-63	360
"	\$20,000 GEF, emergency replacement high pressure fire pump			
"	\$20,000 GEF replacement fire pump		10-3-63	385
	Deferred action on request \$30,000 GEF, high pressure pump in boiler house		9-9-63	V17 363
"	Installation high pressure fire pump. DPI will install		10-3-63	387
	\$20,000 Gen. Emerg. Fund			
"	\$7.20 GEF, blueprints (12.01.04-08)		4-1-64	V18 38
"	allotment GEF \$7.02, blueprints		7-1-64	162

MARYLAND PENITENTIARY

CHARGE-OFFSMinutes ofPage

Deferred to Atty. Gen. disposition old balances \$308.96 due to Inmates	10-4-49	V8	165
unable to contact and \$87.73 due to Penitentiary			
Appr. write off debt \$3,410.50 between institutional funds (motion	5-9-50		300
picture equipment)			
" write-off \$6,728.80 delinquent account for labor charges	11-14-55	V12	124
moving Children's Rehabilitation Institute for Cerebral Palsy			
from Cockeysville to Reistertown			

MARYLAND PENITENTIARY

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(Agency)DateVol.PageCONSTRUCTION

Appr. change order #1 Mapp Contr.Co., \$5,112.48 GCL 1963 item 104 11-10-64 18 300
fee John A.Ahlers; and John A.Ahlers, architect, revisions
to plans \$780. GCL 1963 item 104

MARYLAND PENITENTIARY

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Date

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CONSTRUCTION

Appr. contr. Harrison & Palmer, elec.control center, Adm.Bldg.	5-20-64	18	88
\$6,700.- 12.01.04.04-08			
" contr. Wallace & Gale Co., corrugated spout, Adm.Bldg.			
\$398. - 12.01.04.04-08			
" contr. Robert B.Balter, rep. Central Office & warehouse			
\$3,500. GCL 1963 item 104			
" paymt.blueprints \$21.60- 1-12.01.04.04-08; \$54.50 GCL 1963	6-16-64		137
item 104			
" contr. Robert Hastings, refractory repairs, boiler \$4,987.-			
1-12.01.04.04-08			
" change order #1, Chas.T.King Co. \$2,320. - 1-12.01.04.04-08			
" " " #2, " " 832.92 -12.01.04.04-08	7-1-64		165
" contr. Wallace & Gale Co., roof renova.\$14,483. "			
" paymt. blueprints \$42. GCL 1963 item 104			
" " " \$5.40, SUI Fund #763	8-11-64		195
" transfer unused appropria. Annuity Bond Fund \$77.49+ for			
"Supplementary appropria.for reconstr. of security			
wall adjoining City Jail..." project GCL 1961 item 82			
" contr.Robert T.Phipps,Inc., bitumin.pavemt. \$2,990. SUI Acct	9-14-64		235
11-12.01.01.41			
" change order #1 Harrison & Palmer, \$809.34- 12.01.04.04-08			
" apprat.John A. Ahlers,central office & stor.bldg. \$3,905.46			
GCL 1963 item 104 extensive revision design			

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Appr. exp. lists GCL 1961 item 82 - \$1,176.21	12-9-63	17	452
" transfer \$6,100 from GCL 1962 item 81 to 11.06.10.00.28-01			453
to cover increased salaries for field engineers			
" change order Weidemuller Constr.Co., fee Meyer & Ayers,			
\$2,040.58, Fund #763			
" cancellation GCL 1962 item 81 - \$3,341.95			
" exp. lists GCL 1961 item 82 - \$269.54	12-31-63		477
" payment blueprints \$2.40, Fund #763			
" exp. lists GCL 1961 item 82 - \$951.63	2-3-64		502
" contrs. \$9,176.69, Fund #763			
" change order M.L.Robertson Co., fee Bacharach & Bacharach			503
\$370., GCL 1963 item 96			
" contr. Baltimore Sound Engineering \$530., GCL 1963 item 96			
" exp. lists GCL 1961 item 82- \$206.61	3-17-64	18	15
" contr. Chas.T.King Co., high pressure fire pump, \$10,748			
12.01.04.04-08			
" change order #2, Weidemuller Constr.Co. \$887.08 Fund #763 (St. Use)			
" " " #1, Chas.T.King Co., \$75.90 Fund #763	"		
" exp. lists GCL 1961 item 82 - \$122.50			
" blueprints \$7.20 - 12.01.04.04-08			
" exp. lists GCL 1961 item 82 - \$220.72	5-20-64		87
" cancellation State Use Ind. Rev. Acct. #763 - \$496.87			
" change order #3, Weidemuller Constr.Co. \$1,049.40 SUI Acct. 763			88
" " " #2, Chas.T.King Co. 999.54 " " "			

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Appr. offices and showrooms to be aircond., approx. \$35,000	8-8-62	17	332
GCL 1961 item 81 and GCL 1963 item 104			
exp. lists GCL 1961 item 82 - \$48.22			
" contr. Urban Francis \$650. Acct. #763			333
" " Rust Engineer.Co., windstorm repair 2-28-63			
\$1,328, 11.06.05.00.21-12 and 12.01.04.04-08			
" payment blueprints \$2.88 GCL 1961 item 81			
" contr. Arbutus Contr.Co. \$621, blueprints \$7.20 GCL 1962			
item 81			
" contr. Raymond Concrete Pile Div. \$1,536.58 GCL 1963 item 104			
Deferred action on request \$30,000 Gen.Emerg.Fund for high	9-9-63		363
pressure pump in boiler house			
" cancellation GCL 1961 item 79 - \$58.10			
" payment blueprints \$6., 12.01.04.04-08			
" installation high pressure fire pump, DPI will do installa.	10-3-63		387
\$20,000, Gen.Emerg.Fund			
" exp.lists GCL 1961 item 82 \$227.29			
" change order Urban Francis \$156.36, Acct. #763			
" exp.lists GCL 1961 item 82 - \$506.97	11-12-63		415
" change order Wallace & Gale Co. \$595., 12.01.04.04-08			
" contr. S.H.Jackson reloca.paint spray shop \$15,576.; blue-			
prints \$12., Acct. #763			
" change orders M.L.Robertson Co., fee Bacharach & Bacharach			
\$2,159.10, \$4,232., GCL 1963 item 96			

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Appr. contr. Weidemuller Constr.Co., fee Meyer & Ayers \$84,900, Fund #763	3-12-63	17	168
" exp. lists GCL 1961 item 82 - \$74.81	4-3-63		191
" paymt. blueprints \$60., Acct. #763			
" change order Henry A.Knott Remodel.Co.,Inc.\$2,719.34 Credit GCL 1961 item 79			
" exp. lists GCL 1961 item 79 - \$118.20	5-9-63		218
" " " 1961 item 82 - 238.33			
" demolition of "F" and "D" Bldg. in addition to "E" Bldg. bids will be solicited, Fund #763			219
" paymt. John A. Ahlers \$4,970 GCL 1961 item 81			
" apptmt. John A. Ahlers, central office and storage bldg., fee Type A.			
" contr. Pritzker & Scherr \$14,500, 12.01.04.04-08	6-17-63		264
" change order Henry A. Knott Remodel.Co., fee A.G.Wildberger \$2,906.02 GCL 1961 item 79			
" ext.of apptmt.Bacharach & Bacharach, work in auditorium fee Type C.			
" apptmt. John A.Ahlers, central office bldg.and storage bldg. 7-3-63 fee Type A, changed to flat 5% fee			299
" contr. Rust Engineer.Co. \$1,328,BPW Fire Loss Acct.#12 13.01.04.04-08			
" contr. M.L.Robertson Co.,fee Bacharach & Bacharach, altera. auditorium \$23,800 GCL 1961 item 80, GCL 1963 item 96			
" contrs. \$7,762, 12.01.04.04-08			

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Appr. appointment Meyer & Ayres plans expansion Print Shop fee Type C	4-4-62	VI6	350
Fund #770. provided State Use Industries Funds can be used			
" contr. John H. Cole & Sons \$1,259. FUND #770	5-17-62		380
" contr. Wallace & Gale \$1,095. 12.01.04.04-08			
" demolition old bldg. \$2,500. \$2,500. to 1-12.01.04.04			
" exp. lists \$179.88 GCL 1956 item 101	6-11-62		417
" contr. M.L. Robertson Co. \$5,400. 12.01.04.04.-08			
" cancellation pro-rata payment for electrical inspection \$90.	7-5-62		450
CREDIT #770			
" contr. Martin Gillet & Co. moving expenses \$2,094. Fund #763	8-13-62		487
" contr. Grevey & Grady fee S. Yeardley Smith airconditioning			
Operating Room \$28,767. GCL 1962 item 81			
" transfer to Annuity Bond Fund GCL 1956 item 101 \$394.48	9-10-62	17	11
" apptmt.S. Yeardley Smith,expansion aircondition.system,			
operating room suite, fee Type C,GCL 1962 item 81			
" exp. lists GCL 1961 item 82 - \$61.31	10-4-62		36
" contr. Henry A.Knott Remodel.Co., fee A.G.Wildberger	11-13-62		66
\$34,873; blueprints \$16.64, \$12.48 GCL 1961 item 79			
" change order Grevey & Grady, fee S.Yeardley Smith \$2,667			
GCL 1962 item 81			
" exp. lists \$272.20 GCL 1961 item 82	2-13-63		144
" contr. Wallace & Gale Co. \$787., 12.01.04.04-08			
" paymt.blueprints \$5.88 GCL 1961 item 82			
" exp.lists GCL 1961 item 82 - \$1,348.59	3-12-63		168

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Appr. appointment Bachrach & Bacharach alterations Auditorium fee Type C CCL 1961 item 80	8-15-61	V16	92
" appointment John A. Ahlers plans Central Office and Storage for State Use Industries fee Type B CCL 1961 item 81			
" payment for electrical inspection \$130. Fund #770			
" to cancel CCL 1958 item 80 - \$5.61, item 81 - \$79.			
" payment Mayor and City of Balt. plugging 21 sewage connections \$2,259.61 Fund #770			93
" change order Kirby & McGuire fee Diver Bros. \$1,065. CCL 1961 item 82			
" appointment S. Yardley Smith plans airconditioning Operating Suite fee Type C max. \$3,000. Fund #770	9-19-61		126
" appointment John A Ahlers Central Office and Storage Bldg. changed from Type B to Type A			
" change order Kirby & McGuire fee Diver Bros. \$678.40 CCL 1961 item 82			127
" transfer \$33,000. from Fund #770 to Fund #771	10-4-61		152
" change order Kirby & McGuire fee Diver Bros. \$731. CCL 1961 item 82			
Formal request to Legislative Council must be made for permit to use \$3,000. of #770 for airconditioning Operating suite	11-13-61		184
Appr. change order Kirby & McGuire fee Diver Bros. \$404. CCL 1961 item 82			185
" rescinded payment \$3,000. from Fund #770 to S. Yeardley Smith expansion airconditioning Operating Room . \$3,000. allocated CEF for this purpose	1-3-62		258
" rescinded transfer \$2.23 CCL 1958 item 82 to Annuity Bond Fund	2-13-62		287
" exp. lists \$870.30 CCL 1956 item 101	3-16-62		322

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Appr. change order Mace Electric Co. \$583.13 Fund #770	2-13-61	VI5	361
" exp. lists \$29.40 GCL 1958 item 82	3-14-61		394
" transfer to Annuity Bond Fund \$2.23 GCL 1958 item 82			
" contr. Philip Stinchcomb \$234.81 Fund #770			
" pro-rata billing \$25. Fund #770	4-5-61		423
" payment blue prints \$17.28 GCL 1 960 item 98			
" transfer \$35,000. from Fund #770 to Fund #769	5-15-61		456
" exp. lists \$993.97 GCL 1958 item 80			
" contr Kirby & McGuire fee Diver Bros. new wall and guard house \$90,700. GCL 1960 item 98 and GCL 1961 item 82			
" change order Wallace & Gale \$453.17 12.01.04.04.-08			
" contrs. Harford Contracting Co. \$5,995. and \$7,200. Fund #770			
" demolition of bldgs. Forrest St. and Greenmount Ave.			457
" paid from Fund #770 : City Safe & Lock Co. moving expenses \$1,850., Chas. E. Fisher moving expenses \$2,500. and blue prints \$4.50			
" transfer \$6,690.92 from Fund #788 to Fund #770	6-12-61	VI6	25
" contr. Kelco Corp. \$3,295. Fund #770			
" payment for moving EBE Distributors \$1,850. Fund #770	7-10-61		56
" contrs. \$2,904.62 12.01.04.04.-08			57
" transfer \$6,000. from Fund #770 to Fund #768	8-15-61		92
No funds available for final payment Haverstick Borthwick Co. (addition to Dining Hall)			
Appr. exp. lists \$2,118. GCL 1958 item 81			
" appointment A. George Wildberger Resurfacing Kitchen and Dining Hall fee Type C GCL 1961 item 79			

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Appr. exp. lists \$328.80 GCL 1958 item 82	10-5-60	VI5	225
" change order P.Flanigan & Son \$3,497.38 GCL 1951 item 163 and Fund #770			
" contr. Industrial Engineering Co. \$5,740. blue prints \$8.64 12.01.04.04-08			
" contr. Nat. Engineering Co. \$997. GCL 1956 item 101			
" contr. J.T.Fritz & Son \$3,450. GCL 1960 item 98			
" contr. Industrial Eng. Co. \$5,740. fee applicable Meyer & Ayers	11-7-60		256
" demolition metal shop. 120 years old			
" contr. Dawson Groom Inc. demolition guard tower \$350. GCL 1958 item 82			
" pro-rata billing for electrical inspection \$30. Fund \$770	12-15-60		301
" contr. Harry E.Noble implement shed Poplar Hill \$7,000. Fund #769			
" contr. Mace Electric Co. \$1,290. Fund #770			
" change order Standard Elevator Co. \$587. Fund #770			
" contrs. Bollinger Bros. \$2,368. and Wallace & Gale \$2,286 12.01.04.04-08			302
" contr. Raymond Concrete Pile Co. \$371. GCL 1969 item 98			
see transfer of funds Md.House Correction, Constr.	1-4-61		330
Appr. to cancel \$79.45 GCL 1959 item 90, Appr. exp. lists \$875.24 GCL 1958 item 82			
" payment Md. Casualty Co. \$8. Fund #770			
" exp. lists \$32.20 GCL 1956 item 100	2-13-61		360
" " \$103.57 GCL 1956 item 82			
" pro-rata billing for electrical inspection \$30. Fund #770			
" transfer to Annuity Bond Fund \$3.81 GCL 1956 item 100			
" change order Wallace & Gale \$217. 12.01.04.04-08			361

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Appr. to remove security fence between City Jail and Penitentiary. Fence to be used at Central Laundry. Responsibility DPI. Contr. P. Flanigan & Son removal of fence and delivery to Central Laundry \$550. GCL 1958 item 70	6-6-60	VL5	109
" contr. Hannaman-Burroughs Co. \$2,354. GCL 1958 item 80			
" exp. lists \$127.75 GCL 1951 item 163	7-6-60		139
" " " GCL 1956 item 100 - \$404.21, item 101 - \$287.20			
" " " GCL 1958 item 80 - \$5.10, item 81 - \$1,180.07			
" change order Haverstick-Borthwick Co. fee Meyer & Ayers \$1,371.23 GCL 1951 item 163			
see transfer of funds Md. House Correction, Constr.	8-8-60		172
Appr. exp. lists \$58.80 GCL 1951 item 163			
" " " \$95.41 GCL 1956 item 101			
" " " \$383.68 GCL 1958 item 82			
" appointment Diver Bros. Security Wall and Guard Towers fee Type B GCL 1960 item 100			
" paid from Fund #770 : blue prints \$6.60, Philip Stinchcomb electrical installations \$13,585., contr. J.D. Slaughter Ventilation Windows \$29,253.			
" payment blue prints \$6. 12.01.07.01-14	8-8-60		172
" change order Haverstick-Borthwick \$744.50 fee Meyer & Ayers \$248. GCL 1951 item 163			173
" contr. Benjamin E. Beavin eng. services \$275.40 GCL 1959 item 90			
" payment Meyers & Ayers \$672.36 design changes Dining Hall GCL 1951 item 163	9-6-60		200
" exp. lists \$133.91 GCL 1956 item 101	10-5-60		225

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Appr. payment Benjsmin E.Besvin eng. services	\$2,360.60 GCL 1959.60	1-4-60	VI4	441
" exp. lists	\$124.57 GCL 1956 item 100	2-9-60		470
" " "	\$301.17 GCL 1959 item 90			
" change order Plibrico Ssles & Services	\$656. State Use Industries #770			
" change order Haverstick-Borthwick Co.	\$154.39 GCL 1951 item 163			
" payment blue prints	\$14.75 GCL 1959 item 90			
" allocation	\$250. travel etc. Donsld M.Philbin GCL 1951 item 163	3-14-60	VI5	16
" exp. lists	\$407. GCL 1953 item 120			
" " "	\$843.30 GCL 1958 item 80			
" " "	\$616.36 GCL 1958 item 80	4-6-60		41
" transfer to Annuity Bond Fund	\$3.04 GCL 1953 item 120			
" contr. Industrial Power Co.	\$247. GCL 1951 item 63			
" contr. Meierjohan-Wengler	\$112. GCL 1958 item 80			
" exp. lists	GCL 1956 item 100 - \$195.70, item 101 - \$661.81	5-16-60		73
" " "	\$18.95 GCL 1958 item 80			
" corrections	\$783.13 charged to GCL 1959 item 90 changed to GCL 1951 item 163			
" contr. Standard Elevator Co.	\$11,064. State Use Industries Fund			74
" change order Industrial Power Co.	\$75. GCL 1951 item 163			
" change order Eastern Engineers & Contractors	\$353.32 GCL 1958 item 80			
" contr. State Use Industries fee Prentiss Browne equipment Poplar Hill	CREDIT \$2,197. GCL 1958 item 81			
" contr. P.Flanigan & Sons fee Benjamin E.Beavin	\$15,594. GCL 1959 item 90			

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Appr. contr. Masonry Resurfacing & Constr. Co. \$4,120. GCL 1956 item 1007-14-59	VII4	346
" contr. Eastern Eng. & Contractors \$18,400. and blueprints \$13.20 GCL 1958 item 80		
" exp. lists GCL 1953 item 119 - \$40.08, item 100 - \$329.34, item 101 - \$638.38	10-21-59	374
" exp. lists \$379.06 GCL 1959 item 90		375
" contr. Haverstick-Borthwick Co. addition to Dining Hall \$174,333. GCL 1949 item 76 and GCL 1951 item 163		
" contr. Anchor Post Products temporary security fence \$5,300. OEF and 1-12.01.04.04-08		
" contr. Green Contracting Co. \$6,334. and blueprints \$8.80 GCL 1956 item 101		
see transfer of funds Dept. Correction Funds p. 364		
Appr. exp. lists \$261. GCL 1953 item 119	11-9-59	402
" to revert to Annuity Bond Fund \$106.73 GCL 1953 item 119		
" contr and change order Masonry Resurfacing & Constr. Co. \$80. Fund #770 \$150.38 GCL 1956 item 100		
" payment Donald M. Philbin Field Eng. salary \$1,500. Soc. Sec. \$45. GCL 1951 item 163		
" change order Green Contracting Co. \$375. GCL 1956 item 101		
" exp. lists \$102.90 GCL 1959 item 90	12-14-59	422
" cancellation \$492,970.25 GCL 1957 item 103		
" contr. Arbutus Contracting Co. \$537. 12.01.04.04-08		
" payment Benjamin E. Beavin eng. services \$1,315.80 GCL 1959 item 90		

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Appr. payment John A. Armstrong travel \$450. GCL 1958 item 80	6-9-59	VI4	244
" change order Chas. E. Brohawn fee J. Prentiss Browne \$16,282.40 GCL 1958 items 80, 81			
" to revert to Annuity Bond fund \$24.38 GCL 1949 item 78	7-13-59		287
" exp. lists \$399. GCL 1951 item 163			
" " " \$5,086.18 GCL 1953 item 119			
" " " GCL 1956 item 100 - \$2,206.79, item 101 - \$24.14			
" " " \$222.75 GCL 1958 item 82			
" fee Meyers & Ayers plans for addition to Dining Hall not Type B but Type C. Various complications.			
" unused balance \$801.79 of contr. Eastern Shore Public Service (\$2,462.58) reverted to GCL 1957 item 93			
" contr. Selby, Battersby & Co. \$1,275. GCL 1956 item 100			
" contr. Plibrico Sales & Service Div. \$6,168. Funds #770	8-13-59		321
" contr. Raymond Concrete Pile Co. \$168. GCL 1958 item 80			
" CREDIT on contr. Middletown Well Drilling Co. \$263.54 GCL 1958 item 80			
" exp. lists \$279.75 GCL 1951 item 163	9-14-59		346
" " " \$307.35 GCL 1953 item 119			
" " " GCL 1956 item 100 - \$2,027.17, item 101 - \$32.17			
" " " \$24.26 GCL 1958 item 82			
" appointment Benjamin E. Beavin reconstr. roadways fee Acts. III Standard Eng. Contract hourly basis			
" contrs \$2,924.60 State Use Industries Fund			
" change order Bollinger Bros. \$83.33 CREDIT GCL 1949 item 76			

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Appr. change order Kirby & McGuire \$27.51 GCL 1949 item 76	2-16-59	VI4	150
" payment prison labor \$54. GCL 1956 item 100			
" payment advertisement in connection with taking water at Quantico \$3.25 GCL 1958 item 80			
" transfer \$15,000. from State Use Industries Penitentiary to State Use Industries Dept. Correction	3-9-59		172
" exp. lists GCL 1956 item 100 - \$103.17, item 35 - \$70.30			
" contr. Middletown Well Drilling Co. Quantico \$3,198. GCL 1958 item 80			
" contr. State Use Industries fee Prentiss Browne equipment Poplar Hill \$4,131.50 GCL 1958 item 81			
see Dept. Correction Funds	4-15-59		188
Appr. exp. lists \$570. GCL 1951 item 163			194
" " " GCL 1953 item 119 - \$367.81, item 120 - \$8,618.26			
" " " GCL 1956 item 100 - \$629.50, item 101 - \$2,532.14			
" correction : lists \$197.33 should be \$112.33 GCL 1953 item 119			195
" payment Meyer & Ayers for additional contr. to Hosp. Bldg. fee Type C instead of B GCL 1949 item 76			
" to reverted to Annuity Bond Fund \$5.69 GCL 1953 item 121			
" increase of contr. State use Industries from \$4,131.50 to \$4,667.50 additional equipment GCL 1958 item 81			
" contr. Nat. Eng. Co. \$1,098. 12.01.04.04-08			
" exp. lists GCL 1956 item 100- \$82.23, item 101 - \$366.85	5-4-59		217
" " " GCL 1953 item 119 - \$18.88, item 120 - \$32.89			
" " " \$2,019.55 GCL 1953 item 119	6-9-59		244
" " " GCL 1956 item 100 - \$1,559.90, item 101 - \$390.75			

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Appr. exp. lists GCL 1956 item 100 - \$2,050.61, item 101 - \$448.65	12-12-58	VI4	94
" \$492,100. GCL 1957 item 103 to be cancelled, \$870.25 to be reverted to			
" Annuity Bond Fund			
" contr. R.W.Cooper \$45. GCL 1958 item 80			
" contr. Raymond Concrete Pile Co. \$463.50 GCL 1958 item 80			
" payment prison labor \$4. GCL 1956 item 100; \$11. GCL 1956 item 101			
" exp. lists \$150. GCL 1949 item 76	1-12-59		121
" " \$598.50 GCL 1951 item 163			
" " \$402.71 GCL 1953 item 119			
" " GCL 1956 item 100 - \$918.71, item 101 - \$10.63			
" \$200,000. GCL 1949 item 76 and GCL 1951 item 163 are available for alterations Dining Hall			
" appointment Meyer & Ayres for alteration Dining Hall fee Type B			
" change order Bollinger Bros. \$4,300. max GCL 1949 items 62,76			
" change order Kirby & McGuire fee Meyer & Ayres \$4.90 GCL 1949 item 76			122
" contr. Eastern Public Service Co. \$2,462.58 and prison labor \$121.12 GCL 1958 item 80			
" exp. lists \$255.02 GCL 1949 item 78	2-16-59		149
" " GCL 1956 item 100 - \$160.30, item 101 - \$3,565.54			
" fee flat 5% J. Prentiss Browne on Correctional Camps near Quantico Wicomico County GCL 1958 item 80			150
" contr. Chas. E. Brohawn & Bros. fee J.Prentiss Browne \$249,497. GCL 1958 item 80			
" 30 days option for State to study minimum requirements of equipment			

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Appr. exp. lists GCL 1953 item 119 - \$77.50, item 120 - \$259.	8-18-58	VL3	487
" " " GCL 1956 item 100 - \$687.32, item 101 - \$517.44			
" payment prison labor \$65. GCL 1949 item 76, \$19. GCL 1956 item 101			
" contr. Bollinger Bros. \$7,500 max. GCL 1952 item 64 and GCL 1949 item 62			
" change orders Lawrence Plumbing & Heating \$4,860. - \$762.			
GCL 1956 item 101			
" exp. lists \$774.75 GCL 1951 item 163	9-15-58	VL4	7
" " " \$1,982.04 GCL 1956 item 100			
" payment workmen's Compensation Insurance \$34.65 GCL 1949 item 76-			
\$13.10 GCL 1956 item 101			
" payment prison labor \$92.90 GCL 1956 item 100 - \$16. GCL 1956 item 101			
" contr. J. Rothstein & Co. \$250. GCL 1956 item 101			
" exp. lists \$2,031.70 GCL 1949 item 78	10-28-58		41
" " " \$317.66 GCL 1951 item 163			
" " " \$210. GCL 1953 item 119			
" " " GCL 1956 item 100 - \$381.80, item 101 - \$586.57			
" payment prison labor \$16. - \$16. GCL 1956 item 101			
\$51. - \$4. GCL 1956 item 100			
Disappr. expansion of existing facilities funds to ^{be} reverted to			
Annuity Bond Fund \$492,970.25 GCL 1957 item 103			
Appr. Exp. lists \$794.33 GCL 1951 item 163	11-12-58		70
" " " GCL 1956 item 100 - \$862.99, item 101 - \$922.29			
" " " \$44.39 GCL 1949 item 78	12-12-58		94
" " " \$2,084.45 GCL 1951 item 163			
" " " \$197.33 GCL 1953 item 119			

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Apr. exp. lists \$287.85 GCL 1956 item 101	4-8-58	VI3	374
" payment prison labor \$86.50 GCL 1949 item 76			375
" transfer \$2,500. from State Use Industries - Penitentiary to State Use Industries Fund - Board of Correction	6-9-58		412
" exp. lists \$330.37 GCL 1951 item 163			
" " GCL 1953 item 119 - \$37.50, item 121 - \$488.07			
" " \$1,330.73 GCL 1956 item 101			
" appointment J. Prentiss Browne plans correctional Camp near Quantico duplicating Camp for Central Laundry Springfield fee less than Type B			
" payment prison labor \$82. - \$79.70 Accident Insurance \$45.24 GCL 1949 item 76			413
" payment prison labor \$47.60 - \$36.60 Accident Insurance \$6.73 GCL 1956 item 101			
" contr. and change order Bollinger Bros. \$1,119. - \$486. GCL 1949 item 62			
" payment blue prints \$7.20 GCL 1951 item 163			
" exp. lists \$43.44 GCL 1951 item 163	7-14-58		456
" " GCL 1956 item 101 - \$359.81, item 100 - \$309.02			
" payment prison labor GCL 1949 item 76 - \$65.80, GCL 1956 item 101 - \$26.30			
" contr. Kirby & McGuire fee Meyer & Ayers conversion of storage space to Patients Waiting Room in Hosp. \$15,555. GCL 1949 item 76			
" contr. Ackerman & Baynes \$485, GCL 1951 item 163			
" exp. lists \$1,321.88 GCL 1949 item 76	8-18-58		487
" " \$417.65 GCL 1951 item 163			

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Appr. exp. lists \$286.31 GCL 1951 item 163	11-4-57	V13	263
" payment blue prints \$38.88 State Use Industries Fund			
" " prison labor \$114.80 GCL 1949 item 76			
" exp. lists \$136.89 GCL 1949 item 76	12-16-57		290
" " " \$1,635.80 GCL 1951 item 163			
" " " \$136. GCL 1953 item 120			
" " " \$13.20 GCL 1956 item 100			
" contr. Wylie Plumbing & Heating \$5,984. State Use Industries			
" payment prison labor and accident insurance \$117.50 - \$28.07 - \$58.32			
GCL 1949 item 76			
" contr. J.T. Fritz & Sons \$378. GCL 1949 item 76			
" to revert to Annuity Bond Fund \$368.66 GCL 1954 item 87	1-20-58		317
" exp. lists \$497.97 GCL 1949 item 76			
" " " \$2,449.06 GCL 1951 item 163			
" " " \$46.71 GCL 1953 item 120			
" payment prison labor \$127.60 GCL 1949 item 76			
" change order Lawrence Plumbing & Heating fee Green & Assoc.			
\$960.10 GCL 1956 item 10			
" exp. lists \$380.70 GCL 1949 item 76	3-10-58		342
" " " \$1,048.74 GCL 1951 item 163			
" " " \$25.48 GCL 1956 item 101			
" payment prison labor and accident insurance \$128.70 - \$4.60			
\$52.99 GCL 1949 item 76			
" exp. lists \$559.52 GCL 1951 item 163	4-8-58		374

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Appr. allocation \$6,356.14 GCL 1952 item 64 (for cooling and hot water system at Warden's Residence not sufficient to finish job) to be used for emergency roof repairs	8-19-57	VL3	177
" change order Enterprise Electric Co. \$125. State Use Industries			
" change order Bolliner Bros. \$2,345.91 State Use Industries			
" payment prison labor and insurance \$98.40 and \$24.48 GCL 1949 item 76			
" contr. Lawrence Plumbing & Heating \$7,798. GCL 1949 item 76			
" contr. Franz Bros. fee Meyers & Ayers \$3,694. GCL 1951 item 163			
" reimbursement \$681.90 to GCL 1953 item 120 for sheets purchased			
" exp. lists \$352.34 GCL 1949 item 76	9-16-57		210
" " \$235.75 GCL 1951 item 163			
" " \$42. GCL 1953 item 121			
" " \$730.45 GCL 1954 item 87			
" payment prison labor \$119.70 GCL 1949 item 76			
" exp. lists \$346.77 GCL 1949 item 76	10-14-57		235
" " \$294.56 GCL 1951 item 163			
" " \$291.32 GCL 1953 item 120			
" " \$48.33 GCL 1954 item 87			
" " \$898.16 GCL 1956 item 100			
" payment blue prints \$44.40 State Use Industries Fund			
" payment prison labor \$114.20 GCL 1949 item 76			
" contr. Harford Contracting Co. demolition B.Dorm, Death House and Old Administration Bldg. \$19,200. GCL 1951 item 163			
" exp. lists \$137.30 GCL 1949 item 76	11-4-57		263

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Appr. exp. lists \$7,093.77 GCL 1951 item 163	5-28-57	VL3	101
" " " \$67.88 GCL 1956 item 101			
" change order Bollinger Bros. \$3,824. max. State Use Industries Fund			
payment prison labor and insurance \$89.80 - \$24.48 GCL 1949 item 76			
" change order Lawrence Plumbing & Heating \$8,709.01 fee Green & Assoc.			
GCL 1956 item 101			
" to revert to Annuity Bond Fund : OCL 1951 item 164 - \$2.89	6-19-57		134
item 165 - \$33.32, item 166 - \$14.73, item 167 - \$24.58			
" exp. lists GCL 1949 item 76 - \$1,221.26, item 78 - \$34.36			
" " " \$1,191.99 GCL 1951 item 163			
" " " \$7,979.04 GCL 1953 item 120			
" " " \$254.27 GCL 1954 item 87			
" contr. Enterprise Electric Co. \$4,830. State Use Industries			
payment prison labor \$87.35 GCL 1949 item 76			135
" change orders Lawrence Plumbing & Heating fee Green & Assoc.			
\$2,459. - \$1,490.41 GCL 1956 item 101			
" exp. lists \$3,636.85 GCL 1949 item 76	7-8-57		156
" " " \$3,268.48 GCL 1951 item 163			
" " " \$1,577.60 GCL 1953 item 120			
" change order Carl Gonnissen & Son \$191.10 State Use Industries			157
payment prison labor \$97.20 GCL 1949 item 76			
" Exp. lists GCL 1949 item 76 - \$293.97, item 78 - \$38.48	8-19-57		177
" " " \$2,968.88 GCL 1951 item 163			
" " " \$535.80 GCL 1953 item 120			
" " " \$55.60 GCL 1954 item 87; \$678.98 GCL 1956 item 100			

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Appr. exp. lists \$425.32 GCL 1949 item 76	2-11-57	VI3	10
" " " \$26.47 GCL 1951 item 163			
" " " \$4,283.98 GCL 1953 item 120			
" " " \$73.50 GCL 1954 item 87			
payemnt prison labor and insurance \$73.50 - \$21.90 GCL 1949 item 76			
" express charges for Hosp. equipment \$8.37 GCL 1953 item 120			
" exp. lists \$36. GCL 1949 item 76	3-11-57		30
" " " \$42.83 GCL 1951 item 163			
" " " \$4,446.68 GCL 1953 item 120			
" " " \$204. GCL 1954 item 87			
" prison labor \$86.60 GCL 1949 item 76			
" change order Lawrence Plumbing & Heating fee Green & Assoc. \$1,250.			
CREDIT GCL 1956 item 101			
" exp. lists GCL 1949 item 76 - \$2,499.92, item 78 - \$46.	4-8-57		57
" " " \$140.69 GCL 1951 item 163			
" " " \$2,713.71 GCL 1953 item 120			
" " " \$82.20 GCL 1954 item 87			
" cancellation appropriation GCL 1955 item 102 - \$658,335. unable to build Industrial Bldg. because of crowded conditions			
" payments Alex. E. Forrest \$71. - \$30. - \$100. State Use Industries Fund			58
" change order Lawrence Plumbing & Heating fee Green & Assoc. \$791.93 GCL 1956 item 101, payment prison labor \$87.20 GCL 1949, 76			
" exp. lists GCL 1949 item 76 - \$850.06, item 78 - \$1,337.77	5-28-57		101
" " " \$3,331.18 GCL 1953 item 120, item 121 - \$114.77			

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Appr. payment prison labor \$91.85 GCL 1949 item 76			
" change order Lawrence Constr. Co. fee Meyer & Ayers \$148.37			
CREDIT GCL 1953 item 119			
" exp. lists GCL 1949 item 76 - \$449.02, item 78 - \$301.71	12-18-56		L63
" " " \$315.96 GCL 1951 item 163			
" " " \$10,352.83 GCL 1953, item 120			
" " " \$430.43 GCL 1954 item 87			
" contr. Bollinger Bros. \$3,824. and A.E. Forrest \$246. - \$80.			
State Use Funds			
" payment prison labor \$106.16 GCL 1949 item 76			
" change order Kirby & McGuire fee Meyer & Ayers \$50. CREDIT GCL 1953 item 119			
" payment A.E. Forrest \$60. GCL 1956 item 101			
" exp. lists \$270.64 GCL 1949 item 76	1-14-57		L87
" " " \$662.92 GCL 1951 item 163			
" " " \$4,423.12 GCL 1953 item 120			
" " " \$49.82 GCL 1954 item 87			
" contr. Carl Gonnson & Son alterations elevator shaft Annapolis Bldg.			
\$13,252. State Use Funds			
" payment prison labor \$74. GCL 1949 item 76			
" contr. Lawrence Plumbing & Heating Co. fee Green & Assoc. \$204.394.			
New Boiler Plant GCL 1956 item 101			

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" " " \$288.50 GCL 1954 item 87			
" payment prison labor \$45. GCL 1946 item 76			
" contr. Lawrence Constr. Co. fee Meyer & Ayers security cells \$15,251. GCL 1953 item 119			
" exp. lists GCL 1949 item 76 - \$8,987.83, item 78 - \$391.87	9-17-56		380
" " " \$228.92 GCL 1951 item 163			
" " " \$3,168.83 GCL 1953 item 120			
" " " \$334. GCL 1954 item 87			
" contr. General Elevator Co. freight elevator Annapolis Bldg. \$14,766. State Use Industries Fund			
" contr. Roland D. Larkin \$2,100. and prison labor 67.50 GCL 1949 item 76			
" change order Kirby & McGuire fee Meyer & Ayers \$200. GCL 1953 item 119			
" exp. lists GCL 1949 item 76 - \$5,445.20, item 78 - \$560.56	10-8-56		409
" " " \$128.44 GCL 1951 item 163			
" " " \$16,365.88 GCL 1953 item 120			
" " " \$349.64 GCL 1954 item 87			
" change order Lawrence Constr. Co. fee Meyer & Ayers \$1,245.11 GCL 1953 item 119			410
" payment prison labor \$77.60 GCL 1949 item 76			
" exp. lists GCL 1949 item 76 - \$605.78, item 78 - \$571.25	11-13-56		435
" " " GCL 1953 item 119 - \$32.50, item 120 - \$3,398.19, item 121 - \$315.			
" " " \$859.30 GCL 1954 item 87			
" contr. Murray-Baumgarten \$6,179.90 Hosp. supplies GCL 1953 item 120			

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" exp. lists \$1,689.19 GCL 1949 item 76	5-11-56		270
" " " \$94.44 GCL 1951 item 163			
" " " \$22.40 GCL 1953 item 121			
" contr. Balt. Fire Dept. \$87.92 GCL 1951 item 163			271
" allocation of funds for Warden's house \$6,356.11 GCL 1952 item 64			
" change order Eaton Metal Products fee Meyer & Ayers \$500. GCL 1953 item 119			
" contr. General Wrecking Co. \$990. GCL 1954 item 87			
" appointment Green & Assoc. plans for 3 Boilers fee Type B GCL 1956 item 101			
" exp. lists \$2,822.61 GCL 1949 item 76	6-11-56		299
" " " \$2.60 GCL 1951 item 163			
" " " \$417.60 GCL 1953 item 121			
" " " \$234.42 GCL 1954 item 87			
" change order Chas. T. King fee Turpin, Wachter & Assoc. \$2,321.98 GCL 1951 item 163			
" exp. lists GCL 1949 item 76 - \$1,586.52, item 78 - \$762.99	7-9-56		329
" " " \$ 28.20 GCL 1951 item 163			
" " " GCL 1953 item 119 - \$34.79, item 121 - \$17.40			
" " " \$200.40 GCL 1954 item 87			
" change order Kirby & McGuire fee Meyer & Ayers \$3,751.61			
" exp. lists GCL 1949 item 76 - \$7,126.23, item 78 - \$949.74	8-6-56		354

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" balance of funds for floor renovation \$5.47 CREDIT GCL 1949 item 79		
" change order Chas. T. King fee Turpin, Wachter & Assoc. \$477.92 GCL 1951 item 163		
" exp. lists \$73.94 GCL 1951 item 166	1-9-56	175
" " \$777.49 GCL 1953 item 121		
" " \$491.84 GCL 1954 item 87		
" rental of equipment \$172.79 GCL 1953 item 121		
" exp. lists GCL 1953 item 120 - \$399.50, item 121 - \$157.73	1-31-56	198
" payment Mayor & City Council Balt. \$5,747.64 GCL 1951 item 163		
" \$11,375. for extended security measures during constr. Hosp. to 4-3-46 GCL 1951 item 136		
" exp. lists GCL 1949 item 76 - \$6.70, item 79 - \$55.30	3-5-56	219
" " GCL 1953 item 119 - \$78.52, item 120 - \$399.50, item 121 - \$162.66		
" " GCL 1951 item 163 - \$779.10, item 164 - \$264.60, item 165 - \$233.19		
" " \$113.66 GCL 1954 item 87		
" change order Chas. T. King fee Turpin, Wachter & Assoc. \$511. CREDIT GCL 1951 item 163		
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" " \$10,166.80 GCL 1951 item 163		
" " GCL 1953 item 119 - \$68.90, item 121 - \$511.10		
" " \$391.06 GCL 1954 item 87		

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" change order Kirby & McGuire \$36.30 GCL 1953 item 119			
" exp. lists \$196.88 GCL 1949 item 79	9-13-55		68
" " " \$13.71 GCL 1950 item 1			
" " " \$245.78 GCL 1952 item 64			
" " " \$862.73 GCL 1953 item 121			
" modified contr. Eaton Metal Products Co. (originally \$15,700.) for lethal gas chamber consultants Buckler, Fenhagen, Meyer & Ayers improvement in exhaust system and f.o.b. Balt. instead of Denver \$18,635. plus \$1,200. for supervisory personnel GCL 1953 item 119			69
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" " " \$167.82 GCL 1951 item 163			
" " " \$1,099.50 GCL 1953 item 121			
" " " \$32. GCL 1954 item 87			
" purchase of various items CREDIT \$12.83 GCL 1950 item 1			
" change order Kibry & McGuire fee Buckler, Fenhagen, Meyer & Ayers gas chambers \$22,663.62 GCL 1953 item 119			
" change order A.P.Shamer water main Hosp. \$314.30 GCL 1953 item 119			
" exp. lists \$829.80 GCL 1953 item 121	11-11-55		124
" change order Chas. King. fee Turpin, "achter & Assoc. \$1,717.36 GCL 1951 item 163			
" contr. Otis Elevator Co. \$6,290. GCL 1949 item 78 and GCL 1953 item 119			
" exp. lists \$602.14 GCL 1953 item 121	12-13-55		148

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" change order Kirby & McGuire fee Buckler, Fenhagen, Meyers & Ayers \$1,485. GCL 1953 item 119			
" exp. lists GCL 1951 item 163 - \$54.33, item 165 - \$59.92	6-13-55		478
" " " \$43.75 GCL 1953 item 121			
" " " \$125.98 GCL 1954 item 87			
" change orders Kirby & McGuire fee Turpin, Wachter & Assoc. \$672.17 CREDIT GCL 1953 item 119			
" " " Kirby & McGuire fee Buckler, Fenhagen, Meyers & Ayers charge \$130.13 - \$566.89 CREDIT \$1,904. GCL 1953 item 119			
" contr. A.P. Shamer water main new hosp. \$4,379.47 GCL 1953 item 119			
" exp. lists \$154.24 GCL 1950 item 1	7-11-55	VI2	9
" " " GCL 1951 item 164 - \$179.85, item 167 - \$51.69			
" " " \$1,245.86 GCL 1953 item 121			
" contr. Sargent Bldg. Specialties, Inc. \$3,180. GCL 1954 item 87			
" change order Custom Misc Systems, Intercommunication System \$381. GCL 1951 item 163			
" payment prison labor \$189.85 GCL 1953 item 121			
" exp. lists \$406.39 GCL 1949 item 79	8-8-55		40
" " " \$150.45 GCL 1950 item 1			
" " " GCL 1951 item 163 - \$718.88, item 164 - \$12.94, item 165 - \$21.07			
" " " \$1,493.17 GCL 1953 item 121			
" change order Chas. T. King. fee Turpin, Wachter & Assoc. \$1,254.96 GCL 1951 item 163			41

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" transfer \$5,600. from State Use Industries Reformatory Males to	3-14-55		388
State Use Industries - Penitentiary for storage warehouse etc.			
" exp. lists GCL 1951 item 165 - \$1,107.04, item 167 - \$73.08			389
" " \$197.85 GCL 1952 item 64			
" change orders Kirby & McGuire fee Buckler, Fenhagen, Meyers & Ayers			
\$420.27, \$1,254.03, \$4,066., \$6,051.72 GCL 1953 item 119			
" exp. lists \$116.97 GCL 1951 item 165	4-11-55		415
" " \$191.33 GCL 1952 item 64			
" payment Prison Labor \$177.45 GCL 1951 item 165			
" change order Kirby & McGuire fee Buckler, Fenhagen, Meyers & Ayers \$708.			
GCL 1953 item 119			
" \$10,000. from GCL 1952 item 64 to be used for necessary repair			
Reformatory Women			
" correction: Change order Kirby & McGuire \$6,051.72 should be \$5,918.72			
" exp. lists GCL 1949 item 76 - \$67.95, item 79 - \$1,391	5-17-55		441
" " GCL 1951 item 165 - \$43.30, item 167 - \$23.21			
" payment prison labor \$191.30 GCL 1951 item 165, GCL 1953 item 121			
" contr. Chas. T. King fee Turpin, Wachter & Assoc. \$79,900. GCL 1951 item 163			
" " Custom Music Systems \$1,678.52 intercommunication system			
GCL 1951 item 163			
" payment Accident Fund \$63.32 GCL 1951 item 165			

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Appr. exp. lists \$525.63 GCL 1951 item 165	1-10-55	VI1	335
" " " \$715. GCL 1953 item 120			
" reimbursement of Public Works Operation Fund \$127.20 from GCL 1949 item 76			
" contr. Fitz Co. fee Turpin, Wachter & Assoc. revision of Dorm.			
Heating Installation \$66,000. GCL 1951 item 163			
" payment of prison labor \$193.45 GCL 1951 item 165			
" change order Kirby & McGuire fee Buckler, Fenhagen, Meyers & Ayers \$2,075.			
CREDIT GCL 1953 item 119			
" exp. lists \$340.75 GCL 1949 item 79	2-14-55		359
" " " \$947.92 GCL 1950 item 1			
" " " GCL 1951 item 165 - \$2,109.02, item 167 - \$340.81			
" " " \$.17 GCL 1952 item 64			360
" " " GCL 1953 item 120 - \$137.35, item 121 - \$81.14			
" correction: cancel contr. Consolidated Gas, Electric Light & Power Co.			
\$567.44 GCL 1953 item 119. Duplication payment was made from			
GCL 1951 item 163			
" change order Chas. T. King \$91. State Use Industries Fund			
" allocation \$30,000. for custodial personnel during construction			
work GCL 1951 item 163			
" contr. Balt. City Fire Dept. \$460.38 relocation fire alarm box			
GCL 1951 item 163			
" payment prison labor and State Accident Fund \$255.93 GCL 1951 item 165			
" change order Howard P. Foley fee Turpin, Wachter & Assoc.			
\$1,078.75 GCL 1951 item 166			

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r. change of contr. Buckler, Fenhagen, Meyers & Ayers fee Type C for Guard House and Truck Gates \$38,586. and fee Type B on shop and Hosp. \$810,677.	11-9-54	VII	277
Appr. payment labor and materials for temporary hosp. facilities \$3,128.87 GCL 1949 item 76			
" payment prison labor \$201.25 GCL 1951 item 165			
" change order Howard P. Foley fee Turpin, Wachter & Assoc. \$309.44 GCL 1951 item 166			
" change orders Kirby & McGuire fee Buckler, Fenhagen, Meyers & Ayres \$1,110. GCL 1953 item 119			278
" change order Bollinger Bros. \$69.80 GCL 1953 item 122			
" exp. lists \$71.60 GCL 1949 item 76	12-14-54		307
" " \$1,445.35 GCL 1951 item 165			
" " \$11.95 GCL 1952 item 64			
" " \$196.34 GCL 1953 item 120			
" adjustments of funds charge \$1,49 GCL 1949 item 79, charge \$222.01 GCL 1951 item 164 - CREDIT \$223.50 GCL 1952 item 64			
" contr. Consolidated Gas, Electric Light & Power Co. \$567.44 GCL 1951 item 163			
" payment prison labor and State Accident Fund \$463.52 GCL 1951 item 165			
" change orders Kirby & McGuire fee Buckler, Fenhagen, Meyers & Ayres charges \$3,170. - \$3,000. CREDITS \$755. GCL 1953 item 119			308
" change order Kirby & McGuire fee Turpin, Wachter & Assoc. \$3,030.48 GCL 1953 item 119			

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" " " GCL 1951 item 165 - \$2,319.74, item 167 - \$368.10			
" " " \$358.94 GCL 1952 item 64			
" " " \$277.34 GCL 1953 item 120			
" contrs. blueprints \$52.80 GCL 1949 item 76			
" payment prison labor \$208.90 GCL 1951 item 165			
" contr. Kirby & McGuire fee Buckler, Fenhagen, Meyers & Ayres			220
Shop, Hosp., Guard House and Truck Gates \$849,263. GCL 1953 item 119			
" contr. Bollinger Bros. \$2,999. GCL 1953 item 122			
" exp. lists \$78.60 PWCF 1945 item 153	10-11-54		249
" " " GCL 1949 item 76 - \$81., item 79 - \$208.60			
" " " GCL 1951 item 165 - \$1,044.42, item 167 - \$1,054.10			
" " " \$117.80 GCL 1952 item 64			
" " " \$91.37 GCL 1953 item 120			
" contr. Chas. T. King \$8,998. State Use Industries Fund			
" payment prison labor \$199.05 GCL 1951 item 165			
" contr. Consolidated Gas, Electric Light & Power Co. \$567.44 GCL 1953 item 119			
" change order Kirby & McGuire fee Turpin, Wachter & Assoc. \$12,330.			
GCL 1953 item 119			
" exp. lists GCL 1951 item 164 - \$247.36, item 165 - \$1,724.35	11-9-54		277
item 167 - \$16.38			
" " " \$224.64 GCL 1952 item 64			
" " " \$1,538.60 GCL 1953 item 120			

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Appr. exp. lists \$292.43 PWCF 1945 item 153	6-1-54	Vol. 115
" " " \$330. GCL 1950 item 1		
" " " GCL 1951 item 164 - \$309.56, item 164 A - \$21.80, item 165 - \$936.39		
" " " \$2.25 GCL 1952 item 64		
" " " \$727.45 GCL 1953 item 120		
" payment prison labor \$162.35 GCL 1951 item 165		
" " " " \$162.55 GCL 1951 item 165	7-12-54	147
" exp. lists \$267.69 PWCF 1945 item 153		
" " " \$132.43 GCL 1949 item 79		
" " " GCL 1951 item 164 - \$9.90, item 165 - \$2,461.03		148
" " " \$271.88 GCL 1952 item 64		
" correction \$300. charged GCL 1950 item 1 Spring Grove should be charged GCL 1950 item 1 Penitentiary		
" exp. lists \$21.07 PWCF 1945 item 153	8-9-54	188
" " " \$17.80 GCL 1949 item 79		
" " " GCL 1951 item 164 - \$682.96, item 165 - \$2,807.15, item 167 - \$105.41		
" " " \$795.38 GCL 1952 item 64		
" " " \$95.79 GCL 1953 item 120		
" contr. Acme Tile Co. \$770. PWCF 1945 item 153		
" payment prison labor \$222.55 GCL 1951 item 165		
" " State Accident Fund \$54.80 GCL 1951 item 165		

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" exp. lists \$477.37 PWCF 1945 item 153	3-8-54		31
" " " \$32.20 GCL 1951 item 164; \$469.50 GCL 1950 item 1			
" " " \$746.49 GCL 1952 item 64			
" contr. Raymond Concrete Pile Co. \$741.25 GCL 1949 item 76			
" allocation of funds \$1,100. for steam tables GCL 1950 item 1			32
and \$5,400. for renovations GCL 1951 item 164, GCL 1952 item 64			
and GCL 1949 item 79			
" reimbursement State Accident Fund \$240.66 PWCF 1945 item 153 GCL 1951 items 164,			
165, 167; GCL 1952 item 64			
" exp. lists \$956.13 PWCF 1945 item 153	4-13-54		56
" " " \$545.94 GCL 1949 item 79			
" " " \$13.50 GCL 1950 item 1			
" " " GCL 1951 item 164 - \$19.50, item 165 - \$678.24			
" " " \$1,896.93 GCL 1952 item 64			
" payment prison labor \$174. GCL 1951 item 165			
" exp. lists \$776.39 GCL 1949 item 79	5-10-54		87
" " " \$3,037. GCL 1950 item 1			
" " " GCL 1951 item 165 - \$127.77, item 164 - \$291.			
" payment insurance fund \$48.03 GCL 1951 item 165			
" " prison labor \$152.70 GCL 1951 item 165			
" contr. Howard P.Foley fee Turpin, Wachter & Assoc. electrical conversion			
\$94,710. GCL 1949 item 78, GCL 1951 item 166, GCL 1952 item 64			

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" " " \$300. GCL 1950 item 1			
" " " GCL 1951 item 164 - \$319.89, item 167 - \$87.71			
" " " \$11.95 GCL 1952 item 64			
" change order Howard P. Foley fee Turpin, Wachter & Assoc. \$289.80			
GCL 1951 item 166			
" exp. lists \$686.74 PWCF 1945 item 153	1-11-54		488
" " " GCL 1949 item 76 - \$1,650., item 78 - \$252.65,			
item 79 - \$609.11			
" " " \$137.30 GCL 1950 item 1			
" " " \$17.28 GCL 1951 item 164			
" " " \$322.53 GCL 1952 item 64			
" " " \$548.80 GCL 1953 item 120			
" contrs. prison labor \$422.40 GCL 1951 items 164, 167, GCL 1952 item 64			489
PWCF 1945 item 153			
" exp. lists \$1,283.33 PWCF 1945 item 153	2-8-54	V11	10
" " " GCL 1949 item 78 - \$50.51, item 79 - \$2352			
" " " \$960.60 GCL 1950 item 1			
" " " \$132.25 GCL 1951 item 164			
" " " \$67. GCL 1952 item 64			
" payment prison labor \$195.90 GCL 1951 items 164 and 167, GCL 1952			
item 64, PWCF 1945 item 153			
" contr. Kelco Corp. \$319.50 State Use Industries Fund			

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Appr. exp. lists \$15. GCL 1950 item 1	9-14-53	V10	382
" " " GCL 1951 item 163 - \$298.53, item 164 - \$1,603.78, item 167 - \$1,669.02			
" " " \$2,353.72 GCL 1952 item 64			
" appointment Buckler, Fenhagen, Meyers & Ayres to be changed to plans for Hosp. Bldg. and addition to Shop Bldgs. payment for previous studies \$2,837.98 GCL 1949 item 76			383
" contr. Davis Clock Sales & Services \$3,533.50 GCL 1951 items 167, 168			
" contrs. prison labor \$339.85 GCL 1951 item 164, \$14.10 GCL 1951 item 167, \$62.75 GCL 1952 item 64			
" exp. lists \$1,132.20 PWCF 1945	10-19-53		15
" " " GCL 1949 item 76 - \$130., item 79 - \$591.73			
" " " \$180. GCL 1950 item 1			
" " " GCL 1951 item 164 - \$368.11, item 167 - \$88.58			
" " " GCL 1952 item 64 \$1,522.15			
" contrs. prison labor \$212.65 GCL 1951 items 164, 167, GCL 1952 item 64			
" change order J.H. Lawrence \$138. Budget Program .12.01.04.04			
" contr. Bal Mar Electric Co. \$3,036. GCL 1949 item 78			
" exp. lists \$310.70 PWCF 1945	11-9-53		440
" " " \$48.43 GCL 1949 item 79			
" " " \$330. GCL 1950 item 1			
" " " GCL 1951 item 164 - \$605.81, item 167 - \$15.68			
" " " \$44.41 GCL 1952 item 64			
" contr. blueprints \$1.92 PWCF 1945 item 153			
payment State Accident Fund \$65.61 GCL 1951 items 164, 167, GCL 1952 item 64			

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Appr. contr. S.Yeardley Smith plans heating system Adm. Bldg.	\$1,350.50	5-11-53	V10	277
GCL 1951 item 164				
" change order Industrial Electronics	\$297.	GCL 1951 item 27 D		
" payment State Accident Fund	\$63.32	GCL 1951 items 164, 167, GCL 1949 item 79		
GCL 1952 item 64				
" contr. prison labor	\$181.15	GCL 1951 items 164, 167		
" contrs.	\$185.70	GCL 1952 item 64,	GCL 1951 items 167, 164	6-11-53 305
" refund State Accident Fund	\$4.95	CREDIT GCL 1949 item 77		
" unexpended balance UTility Survey Acct.	\$37.78	CREDIT GCL 1949 item 78		
" correction	\$11.05	charged to GCL 1949 item 77 should be item 76		
" exp. lists	GCL 1949 item 77 - \$38.12,	item 79 - \$562.56		
" " "	GCL 1951 item 164 - \$722.75,	item 167 - \$13.23		
" " "	GCL 1952 item 64 - \$593.39			
" " "	\$28.03	GCL 1949 item 79	7-13-53	335
" " "	\$15.51	GCL 1951 item 164		
" " "	\$367.10	GCL 1952 item 64		
" contr. Picker X Ray Corp.	\$13,349.	GCL 1951 item 163		
" contrs. prison labor	\$186.75	GCL 1951 item 164,	GCL 1952 item 64	
" exp. lists	GCL 1949 item 77 - \$418.60,	item 79 - \$673.93		
" " "	\$406.02	GCL 1951 item 164	8-1-53	361
" " "	\$705.63	GCL 1952 item 64		
" payment State Accident Fund	\$64.36	GCL 1952 item 64,	GCL 1951 items 164, 167	
" contrs. prison labor	\$187.35	GCL 1952 item 64,	GCL 1951 items 164, 167	
" exp. lists	\$351.05	PWCF 1945 item 153	9-14-53	382

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Appr. contrs. prison labor \$168.50 GCL 1949 item 79, GCL 1951 items 167, 164, GCL 1952 item 64	1-12-53	V10	175
" exp. lists \$290.12 PWCF 1945 item 153	2-1-53		199
" " " \$1,324.13 GCL 1951 item 164			
" " " \$991.64 GCL 1952 item 64			
" contr. Standard Elevator Co. \$191. Budget item 201			
" contrs. prison labor \$168.15 GCL 1949 item 49, GCL 1951 items 167, 164 GCL 1952 item 13			
" exp. lists \$48.79 PWCF 1945 item 153	3-9-53		221
" " " \$1,084.88 GCL 1951 item 164			
" " " \$1,351.33 GCL 1952 item 64			
" contrs. prison labor \$178.70 GCL 1949 item 79, GCL 1951 items 164, 167 GCL 1952 item 64			
" exp. lists \$374.83 GCL 1949 item 77	4-13-53		246
" " " \$955.20 GCL 1951 item 164, \$28.20 item 167			
" payment State Accident Fund \$56.10 GCL 1949 item 79, GCL 1951 items 164, 167, GCL 1952 item 64			
" contrs. prison labor \$736. GCL 1949 item 79, GCL 1951 items 164, 167, GCL 1952 item 64			
" change order Bollinger Bros. \$1,167.48 State Use Industries			247
" change orders Howard P. Foley fee Turpin, Wachter & Assoc. \$1,444. GCL 1951 item 166			
" exp. lists GCL 1951 item 164 - \$923.72, item 167 - \$297.04	5-11-53		277
" " " \$193.65 GCL 1952 item 64			

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Appr. exp. lists \$96.74 GCL 1949 item 79	11-10-52	V10	119
" " " \$430. GCL 1950 item 1			
" " " GCL 1951 item 164 - \$438.70, item 167 - \$22.			
" " " \$471.50 GCL 1952 item 64			
" " " \$77.90 PWCF 1954 item 153 (reported by DPI)			
" change order Balt. Elevator & Dumbwaiter Co. \$125. State Use Industries			
" contr. Southern Oxygen Co. \$3,65 GCL 1951 item 164			
" change order Howard P.Foley Co. fee Turpin, Wachter & Assoc. \$608. GCL 1951 item 166			
" exp. lists \$947.05 PWCF 1945 item 153	12-3-52		146
" " " \$292.48 GCL 1950 item 1			
" " " \$615.83 GCL 1951 item 164			
" " " \$1,032.18 GCL 1952 item 64			
" change order Howard P.Foley fee Turpin, Wachter & Assoc. \$100. GCL 1951 item 166			
" contrs. prison labor \$176.15 GCL 1949 item 79, GCL 1952 item 64 GCL 1951 items 164,167			
" payment State Accident Fund \$70.28 GCL 1951 item 167, GCL 1949 item 79, PWCF 1945 item 153			
" exp. lists \$787.40 PWCF 1945 item 153	1-12-53		174
" " " \$1,519.36 GCL 1951 item 164			
" " " \$407.91 GCL 1952 item 64			
" change order Bollinger Bros. \$25,479.36 State Use Industries			
" contr. F.H.Sparks \$1,600. GCL 1952 item 64			

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Appr. exp. lists \$6.78	GCL 1951 item 167	8-11-52	V10	42
"	contr. Chs. F.O'Day alterations Operating Room \$3,375.			
"	payment State Accident Fund \$58.20			
"	GCL 1951 item 167			
"	exp. lists \$508.60			
"	GCL 1950 item 1			
"	" \$90.	9-8-52		64
"	GCL 1951 item 168			
"	contrs. \$5,420.60			
"	Budget item 201			
"	contr. Leo J. McCoyrt Co. rentals \$264.50			
"	PWCF 1945 item 153			
"	change order Industrial Electronics Inc. \$100.			
"	GCL 1951 item 167			
"	allocation \$8,226.45			
"	PWCF 1945 item 153 and \$16,942.74 remaining			65
"	balance GCL 1951 item 164 for constr. Adm. Bldg. Security Cells			
"	payment \$58.55 to State Accident Fund			
"	GCL 1949 item 79, GCL 1950 item 1			
"	contrs. prison labor \$151.05			
"	PWCF 1945 item 153, GCL 1949 item 79			
"	GCL 1951 item 167			
"	contr. Howard P. Foley fee Turpin, Wachter & Assoc. Electrical Distribution			
"	System \$187,700.			
"	GCL 1949 item 78, GCL 1951 item 166			
"	exp. lists \$1,560.26			
"	PWCF 1945 item 153	10-8-52		92
"	" \$74.75			
"	GCL 1951 item 167			
"	contrs. prison labor \$167.95			
"	GCL 1949 item 79, PWCF 1945 item 153			
"	GCL 1951 item 167			
"	contr. Bollinger Bros. \$14,562.			
"	State Use Industries			
"	to reduce allocation PWCF 1945 item 153 for Adm. Bldg. Security Cells	11-10-52		118
"	by \$684.47 to offset exp. American Laundry Machine Co.			
"	exp. lists \$2,109.40			
"	PWCF 1945 item 153 (reported by Dept. Budget & Procurement)			

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Appr. \$178.90 BPW Fire Loss Acct item 12 to be used to reimburse	5-13-52	V9	L62
State Use Industries Fund for fire damage repair. Fire of 12-27-51			
" exp. lists \$256.63 GCL 1949 item 79			
" " " \$132.75 GCL 1950 item 1			
" " " GCL 1951 item 167 - \$40.87, item 168 - \$11.44			
" payment prison labor \$59.30 GCL 1950 item 1			
" " " \$120.20 GCL 1949 item 79			
" contr. Balt. Elevator Co. \$361. repair Budget item 201			
" exp. lists GCL 1949 item 78- \$1.55, item 79 - \$471.64	6-12-52		489
" " " \$783.70 GCL 1950 item 1			
" " " GCL 1951 item 167 - \$7.53, item 168 - \$11.34			
" contr. prison labor \$116.70 GCL 1949 item 79			
" " " " \$245.85 GCL 1950 item 1			
" exp. lists \$96.32 GCL 1950 item 1	7-11-52	V10	11
" " " GCL 1951 item 167 - \$191.13, item 168 - \$3.84			
" contr. Balt. Elevator & Dumbwaiter Co. \$2,255. State Use Industries			
" contr. prison labor \$66.25 GCL 1950 item 1, GCL 1951 item 167			
" exp. list \$178.90 BPW Fire Loss Acct. #12			
" contr. Hubert Heating & Plumbing Co. \$385.78 State Use Industries			
" " prison labor \$179.45 GCL 1949 item 79			
" change order Industrial Electronics Co. \$920. GCL 1951 item 167			
" contr. prison labor \$28.55 GCL 1951 item 167			
" exp. lists \$2.24 GCL 1949 item 79	8-11-52		42
" " " \$1,009.79 GCL 1950 item 1			

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Appr. exp. lists \$604.08 GCL 1950 item 1	1-14-52	V9	307
" " " GCL 1951 item 167 - \$741.06, item 168 - \$147.34			
" change order Heat & Power Corp. \$225. GCL 1949 item 78			308
" contrs. prison labor \$247.15 GCL 1949 item 79			
" " " \$113.85 GCL 1950 item 1			
" " " GCL 1951 item 164 - \$315.92, item 167 - \$13.19			
" change order Industrial Electronics, Inc. \$888. GCL 1951 item 167			
" exp. lists \$130.23 GCL 1949 item 79	2-11-52		348
" " " \$133.47 GCL 1951 item 167			
" reimbursement State Accident Fund \$21.48 GCL 1949 item 79			
" contrs. prison labor \$80. GCL 1949 item 79			
" " " \$102. GCL 1950 item 1			
" " " GCL 1951 item 164 - \$129.90, item 167 - \$11.35			
" exp. lists GCL 1949 item 78 - \$1,54, item 79 - \$670.20	3-10-52		383
" " " \$73.66 GCL 1950 item 1			
" " " \$151.52 GCL 1951 item 168			
" contrs. prison labor \$111.50 GCL 1949 item 79			
" " " \$71.93 GCL 1950 item 1			
" " " GCL 1951 item 164 - \$19.70, item 167 - \$3.66			
" exp. lists \$111.38 GCL 1947 item 63	4-21-52		422
" " " GCL 1949 item 76 - \$17.41, item 78 - \$7., item 79 - \$575.36			
" " " \$23.77 GCL 1950 item 1			
" " " GCL 1951 item 164 - \$2., item 167 - \$10.86			
" contrs. prison labor \$116.70 GCL 1949 item 79			
" " " \$66.25 GCL 1950 item 1			

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Appr. contr. prison labor \$43.70 GCL 1950 item 1	8-7-51	V9	184
" " " " \$75.05 GCL 1949 item 79			
" contrs. \$50.13 State Use Industries Fund			
" " \$165.88 GCL 1949 item 76			
" change order Heat & Power Corp. fee Turpin, Wachter & Assoc. \$1,360. GCL 1949 item 78			
" exp. lists GCL 1949 item 76 - \$384.91, item 78 - \$81.74, item 79 - \$314.35			185
" " " \$745.46 GCL 1950 item 1			
" " " \$145.35 GCL 1951 item 164			
" " " \$2,074.20 PWC 1945 item 153	10-1-51		231
" " " GCL 1949 item 76 - \$14.53, item 78 - \$34.74, item 79 - \$371.74			
" " " \$4,205.14 GCL 1950 item 1			
" " " GCL 1951 item 164 - \$2,423.25, item 168 - \$419.05 item 169 - \$735.			
" contrs. prison labor GCL 1949 item 79 - \$155.30, item 76 - \$148.75			
" " " " \$120.60 GCL 1950 item 1			
" " " " GCL 1951 item 164 - \$155.55, item 167 - \$1.65			
" contr. Heat & Power Corp. \$2,380 GCL 1949 item 78			
" " Industrial Electronics, Inc. sound system \$8,530 GCL 1951 item 167			
" " Roland Electrical Co. \$450. Budget item 201	11-7-51		268
" exp. lists GCL 1949 item 76 - \$13., item 79 - \$260.64			
" " " \$640.47 GCL 1950 item 1			
" " " GCL 1951 item 164 - \$189.24, item 167 - \$500.32, item 168 - \$11.83			
" " " \$980. PWC 1945 item 153	1-14-52		307
" " " GCL 1949 item 76 - \$45.83, item 78 - \$1,756., item 79 - \$1,355.78			

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Appr. contrs. \$122.68 GCL 1949 item 79	4-17-51	V9	65
" " prison labor \$13.50 GCL 1950 item 1			
" " gasoline \$5.52 PWCF 1945 item 153			
" release \$9,422.47 received for fire damage Tag Shop 2-1-51	6-14-51		97
" reimbursement for payment of State Accident Insurance			114
\$32.42 GCL 1949 item 76, \$25.82 item 79; \$5.11 GCL 1950 item 1			
contr. 24¢ GCL 1947 item 62			115
" " \$845.42 GCL 1949 item 76			
" " Balt. Elevator & Dumbwaiter Co. \$1,878. GCL 1949 item 78			
" " \$4.95 GCL 1949 item 77			
" change orders Industrial Power Equipment Co. \$995.84 GCL 1949 item 78			
" " " Heat & Power Co. \$6,972. GCL 1949 item 79			
" contrs. \$189.96 GCL 1949 item 79			
" " \$85.95 prison labor GCL 1950 item 1			
" exp. lists \$6.97 PWCF 1945 item 153			
" " " GCL 1949 item 76 - \$3,260.19, item 77 - \$1.32, \$208.20 - item 78			
item 79 - \$265.72			
" " " \$1,070.47 GCL 1950 item 1			
" " " GCL 1949 item 76 - \$1,033.83, item 78 - \$2.06,	7-11-51		158
item 79 - \$350.56			
" " " \$907.36 GCL 1950 item 1			
" contrs. \$184.07 GCL 1949 item 76			
" change order Industrial Power Equipment Co. \$306.38 GCL 1949 item 78			
" contr. prison labor \$184.50 GCL 1949 item 79			
" " " \$42.30 GCL 1950 item 1			

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Appr. contrs. \$62.39 GCL 1949 item 77, \$252.70 item 79, \$1,060.73 item 76	8-1-51	V8 470
" contr. Heat & Power Co. eng. fee Turpin, Wachter & Assoc. \$15,340.		
GCL 1949 item 78		
" contr. J.H. Lawrence \$9,864. GCL 1949 item 78		
" exp. lists \$52.70 GCL 1947 item 62	2-13-51	V9 18
" " GCL 1949 item 76 - \$2,170.13, item 77 - \$59.66, item 79 - \$6,328.38		
" exp. lists \$1,683.35 GCL 1950 item 1		
" contrs. GCL 1949 item 76 - \$244.65, item 77 - \$1.50		
" change orders Heat & Power Corp. fee Turpin, Wachter & Assoc. \$22,418.		
GCL 1949 item 78		
" contr. Industrial Power Equipment Co. \$13,640 GCL 1949 item 78		
" " prison labor \$99.05 GCL 1949 item 79		
" " freight charges \$1.90 GCL 1950 item 1		
" exp. lists GCL 1949 item 76 - \$2,055.70, item 77 - \$340.99, item 79 - \$2,803.76	4-17-51	64
" " lists \$1,216.97 GCL 1950 item 1		
" payment Md. Refrigeration Co. \$3,393. PWCF 1945 item 53, GCL 1947 item 62 and because of inadequate funds in latter account		
GCL 1947 item 63		
" payment Industrial Power Equipment Co. fire repair in Tag Shop \$5,580.30 BFW Fire Loss Acct. item 12		65
" contrs. GCL 1949 item 76 - \$1,573.59, item 77 - \$29.80		
" change orders Heat & Power Co. \$5,600. GCL 1949 item 78		
" change order Industrial Power Equipment Co. \$87. credit GCL 1949 item 78		

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Appr. exp. lists \$912.19 GCL 1949 item 79, \$11.96 PWCF item 153	8-22-50	V8	357
" obligations \$921.21 (\$174.10 State Accident Insurance) PWCF item 153			
\$21. GCL 1949 item 77, \$193.66 (\$45.36 State Accident Insurance)			
GCL 1949 item 79			
" contr. Central Electrical Co. \$21,552. alternating current Shoe & Sewing Shop, State Use Industries Acct.			
" contr. Kelco Corp. \$2,975. Dust Collecting System, State Use Industries Accts.			
" exp. lists PWCF 1945 item 153 \$3,116.32 - GCL 1947 item 62 \$71.47 11-14-50			404
GCL 1949 item 77 \$1,143.70, item 79 \$995.94, item 76 \$1,274.17			
" contr. Van Doren Iron Works, locking devices \$35,473.60 GCL 1949 items 62, 76 and GCL 1950 item 1			
" allocation of funds \$17,662.14 to complete Shop A and for Death Cell \$3,125. and various renovations \$5,986.56 GCL 1949 item 76			
" contr. Paul J. Vincent Co. \$4,844.64 PWCL 1945 item 153 and GCL 1949 item 76			405
" " McCormick Asbestos Co. \$1,954.55 PWCL 1945 item 153			
" exp. prison labor PWCL 1945 item 153 \$256. - GCL 1949 item 77 \$28.85 item 79 \$161.90 - GCL 1947 item 62 \$43.			
" contrs. PWCL 1945 item 153 \$3,382.92 - GCL 1949 item 62 \$2.50, item 76 \$207.49			
" contr. Egli & Gompf \$500. consultant services GCL 1949 item 78			
" " Heat & Power Corp. \$12,950 . eng. fee Turpin, Wachter & Assoc. GCL 1949 item 78			
" exp. lists GCL 1947 item 62 \$21.60 - GCL 1949 item 76 \$2,511.28 1-8-51			469
item 77 \$5,239.98, item 79 \$7,818.06 - GCL 1950 item 1 \$6,371.81			
" contr. Central Electric Co. \$407. State Use Industry Accts.			

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Appr. contr. Dust Collecting System Wood Shop \$16,113.50 State Use Funds	12-5-49	V8	195
" contrs, \$1,453.46 GCL 1949 item 76			
" contr. Blumenthal Kahn \$8,160. GCL 1949 item 78			
" " prison labor \$9. GCL 1949 item 79			
" payment lists \$236.86 PWCF item 153, \$3,474.08 GCL 1949 item 76, \$2,586.15 GCL 1949 item 79			
" payment lists \$1,264.47 GCL 1949 item 79, \$19.83 GCL 1949 item 76	1-9-50		231
\$3,147.76 PWCF item 153			
" contrs. \$15. GCL 1949 item 78, \$45.50 GCL 1949 item 79			
" reduction of funds for detention cells from \$20,200. to \$10,200.	5-9-50		267
\$10,000. saved allocated to refrigeration			
" to proceed with refrigeration project \$12,700. PWCF item 153 and \$2,100. GCL 1947 item 62			268
" exp. \$494.50 PWCF item 153, \$653.85 PWCF item 173, \$215. Budget item 201, \$2,816.14 GCL 1949 item 62, \$4,451.35 GCL 1949 item 78 \$234.05 GCL 1949 item 79			
" exp. lists \$4,679.66 PWCF item 153, \$216.46 GCL 1949 item 78, \$1,079.73 GCL 1949 item 79, \$16.36 GCL 1949 item 77			266
" exp. lists \$128.64 GCL 1947 item 62, \$548.57 PWCF item 153, \$13.21 GCL 1949 item 77, \$200.02 GCL 1949 item 79	5-31-50		319
" contrs. \$10,343.35 PWCF item 153, \$5.55 GCL 1949 item 77, \$75.25 GCL 1949 item 79			
" initial payment \$5,000. Turpin, Wachter & Assoc. survey electrical and heating requirements GCL 1949 item 78			
" exp. lists \$71.78 PWCF item 50, \$2,008.63 PWCF item 153, \$434.82 GCL 1947 item 62, \$2,500. GCL 1949 item 75, \$9.43 GCL 1949 item 77	8-22-50		356

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Appr. contr. Flynn & Emrich \$715.07 Minneapolis Honeywell Regulator Co. \$48.40 Budget	4-8-49	v8 14
" exp. John F. Heath \$185. Bolander Leland \$355. Mayor & Council of Balt. \$2,303.49 electrical source for Wood Working Shop State Use Funds		
" change of funds payment Talbot & Degele, Inc. \$1,491. from GCL 1947 to State Use Funds		
" contrs. \$5,089.36 refrigeration repairs PWCF		15
" appointment arch. Buckler, Fenhagen, Meyers and Ayres, new shop and Hoep. Bldg. \$250,000. GCL 1949 item 76	6-7-49	55
" exp. \$1,442.75 State Use Funds		61
" payment deficit \$40,500. from any Special Fund of any Penal Institution or State Use Industries Funds		81
" contr. Talbot & Degele \$8,613. PWCF Budget	6-30-49	92
" change orders \$86.60 credit Budget item 602	8-2-49	111
" exp. \$42.65 Budget item 201		
" additional constr. Shop Bldgs. \$13,820.10 GCL 1949 item 76		
" exp. Balt. Elevator Co. \$385.98 Budget	10-4-49	143
" ext. contr. Bldg. G. \$62.82 Budget item 602		
" contr. Otis Elevator Co. \$430. GCL 1949 item 78		
" preparation of plans for alterations GCL 1949 item 79		
" contrs. repair \$3,924.50 GCL 1949 item 76		
" contr. Halpenny & Co. \$90. Budget item 201	10-25-49	175
" exp. lists \$468.98 GCL 1949 items 76, 79		
" contrs. \$2,972.62 GCL 1949 item 79		182
" " \$719.67 Budget item 201	12-5-49	195

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Appr. delivery plumbing equipment \$1,486. from Sol. Base No Charge	<u>4-8-49</u>	<u>V8</u> <u>14</u>
" allocation of DPI funds for laundry equipment , locks, etc. \$62.328. GCL 1950 item 1	5-31-50	317
" exp. laundry equipment \$21,407. GCL 1950 item 1	8-22-50	356
" contr. Md. Refrigeration Co. \$3,393. Eng. fee S. Yeardley Smith ice cube makers PWCF item 153 GCL 1947 item 62		375
" contr. State Use Industries \$12,579.20 Hosp. furniture GCL 1953 item 120	12-13-55	V12 148
" contr. James M. Decker Co. kitchen equipment \$8,000. GCL 1953 item 120	10-28-58	V14 41
" contr. State Use Industries fee Prentiss Browne equipment Poplar Hill \$4,131.50 GCL 1958 item 81	3-9-59	172
" increase of above contr. to \$4,667.50 additional equipment GCL 1958 item 81	4-15-59	195

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Appr. obligations PWC 153 \$921.21 (\$174.10 State Accident Insurance)	8-22-50	V8	357
" " GCL 1949 item 79 \$193. (45.36 State Accident Insurance)			
" release \$9,422.47 received for fire damage Tag Shop	2-11-51	6-14-51	V9 97
" reimbursement for payment of State Accident Insurance: \$32.42			114
GCL 1949 item 76, \$25.82 item 79 \$5.11 GCL 1950 item 1			
Reported fire in stock room of sheet metal Dept. on 12-27-51	1-14-52		307
Appr. reimbursement State Accident Fund \$21.48 GCL 1949 item 79	2-11-52		348
" \$178.90 BPW Fire Loss Acct. item 12 to be used to reimburse	5-13-52		462
State Use Industries Fund for fire damage repair. Fire of			
12-27-51			
Reported fire 2-4-53 not much damage done	2-10-53	V10	199
Appr. settlement fire loss 4-12-56 \$958.50	8-6-56	V12	354
" payment Kelco Corp. repair fire damage 4-12-56 \$958.50	9-17-56		379
" settlement fire loss 4-12-56 \$958.50 CREDIT BPW Fire Loss Acct. #12	11-13-56		435
" payment \$958.50 from BPW Fire Loss Acct. #12			
" payment accident insurance \$37.48 GCL 1956 item 101	11-12-58	V14	70

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Appr. exp. in connec.with acquisition ground rents \$57.75	11-13-62	17	66
Fund #763			

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Appr. payment of ground rent for property purchases to various owners Forrest St. \$7,883.35 - Greenmount Ave. \$5,890. - Truxton St. \$1,800. Fund #770	2-13-61	VI5	361
" payment for ground rent 924-926 Greenmount Ave. and 933-935 Forrest St. \$1,800. Fund #770	3-14-61		395
" payment ground rent 936 Greenmount Ave. and 945 Forrest St. \$450. Fund #770	4-5-61		423
" execution of options Fund #770: 918 Greenmount Ave \$800. ground rent from Casey, McCourt, and A.Nardi & wife \$11,075. Estate Sally George Foust			
transfer .020 acres to Balt. City Jail \$1.	6-12-61	VI6	25
" settlement charges Security Title Guarantee Corp. expansion of Md. Penitentiary \$2,129.48 Fund #770			
" water charges on newly acquired properties \$71.06 Fund #770			
" exp. in connection with acquisitions of properties watercharges \$10.25 - settlement charges \$3,046.95 Fund #770	3-15-61		93
" payment City of Balt. recording fee transfer of property \$10. GCL 1961 item 82	11-13-61		185
" contr. L.Allan Evans topographic survey \$785 Fund #770	3-16-62		322
" expend. \$60, Acct.#763, court costs, admin.Est. Joseph Chambers George, acquisition ground rents.; and \$1,250, purchase ground rents Greenmt.Ave.& Forrest St., Est.Sally George Foust, et.al. Title clouded. Heirs agreed to clear, paying counsel fees; State to pay ct.costs not including 1% inherit.tax	9-10-62	VI7	11-12

MARYLAND PENITENTIARY

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LAND

Appr. changes in gound rent 915 and 921 Forrest St. from R.Cyrus & wife. Simple fee pruchase price will remain the same.	12-15-60	V15	301
" payment Security Title Gusranty Corp. \$432.54 - \$128.34 Fund #770.			
" contrs. pruchsses of properties Fund #770:			
912 Greenmount Ave ground rent redeemable st 6% \$84. from F.&.I. Nochumowitz \$3,200.			
941 Forrest St. \$60. redeemable ground rent at 6 % from Edward Ssidman \$1,000.			
904,906 and 908 Greenmount Ave and			
911 and 913 Forrest St. from Bessie Kron berg in fee simple \$35,000.			
604 Truxton St. capitalization ground rent st 5% \$800. from William Tapscott and wife \$1,350.			
942 Greenmount Ave , 951 and 931 Forrest St. for ground rents \$1,950. from Samuel Lapidus & wife			
" execution of options Fund #770:	1-4-61		331
900 Greenmount Ave. from Fannie Golditch in fee simple \$12,420.			
602 Truxton St. ground rent \$60. reddeemable at 6 % from John F. Brooks & wife \$1,000.			
" rent checks for Greenmount Ave. and Forrest St. \$150. - \$65. CREDIT Fund #770	2-13-61		360
" execution of options fund #770:			361
928 Greenmount Ave from York Realty Co. incuding ground rent \$5,650.			
901,903 and 905 Forrest St. from Samuel J.Aaron & wife \$7,650.			

LAND

Appr. execution of options Fund #770:

951 Forrest Street redeemable ground rent 6% from R.K.Crawford
\$950.

949 Forrest St. redeemable ground rent and

929 Forrest St. and 920. Greenmount Ave. irredeemable ground rent and

922, 930 and 942 Greenmount Ave. irredeemable ground rent from

Samuel Lapidus and wife \$17,250.

915 and 921 Forrest St. redeemable ground rent 6% from

R.Cyrus & wife \$5,000.

" execution of options Fund #770 :

11-7-60

256

924-926 Greenmount Ave. \$60. ground rent redeemable at 6 % and

931 Forrest St. ground rent irredeemable purchased at 5% capitalization
from Chase Charles Co. \$20,000.

902 Greenmount Ave. from Philip V.Hendelberg & wife \$5,250.

938 Greenmount Ave. \$14.50 ground rent under 947 Forrest St.

from Howard Pohler & wife \$4,300.

907 and 909 Forrest St. each \$30. ground rent redeemable at 6%

from Motor Equipment, Inc. \$11,000.

939 Forrest St. \$30. irredeemable ground rent will be purchased at 5% capitalization

932 Greenmount Ave in fee simple from Alvin Schunick & wife

\$6,850.

914-916 Greenmount Ave. and

923 - 923½ Forrest St. redeemable rent at 6% from Gilbert I.Friedel

& wife \$9,000.

917 Forrest St. irredeemable ground rent purchased at 5% from L.N.Comway & wife \$4,075.

MARYLAND PENITENTIARY

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Minutes of

Page

LAND

Appr. DPI complete topographical survey \$1,000. GCL 1949 item 78	5-31-50	V8	316
" appraisal of property \$125. State Use Funds	3-5-56	V12	219
" purchase 245 acres from Jay French Wicomico County for Poplar Hill Road Camp GCL 1955 item 89	2-11-57	V13	9
" appraisal of property \$3,529.75 GCL 1957 item 103	9-15-58	V14	7
" contr. Rich. W.Cooper topographic survey Poplar Hill GCL 1958 item 80			
" appraisal adjacent property \$3,500. GCL 1957 item 103	10-28-58		41
# contr. R.W.Cooper topographic survey \$850. GCL 1958 item 80			
" allocation \$250,000. from State Use Industries Fund for acquisition of adjacent properties. Negotiations through DPI and State Law Dept.	4-6-60	V15	41
" appointment Badiaro, Inc. appraisal of properties which the firm appraised before for \$3,529.75 for new appraisal \$2,500.	5-16-60		74
State Use Industries Fund			
" execution of options Fund #770 :	10-5-60		225
910 Greenmount Ave. and 919 Forrest St. from W.Leonberger & wife \$3,000.			
937 Forrest at. from R.-S. Construction Co. redeemable ground rent 6% \$2,100.			
940 Greenmount Ave from Samuel L. Silber redeemable ground rent 6% \$2,600.			
936 Green mount Ave irredeemable ground rent 5% and			
934 Greenmount Ave. and			
943 - 945 Forrest St. from Joseph A. Cappelletti and wife \$20,000.			
925 and 927 Forrest St. latter with irredeemable ground rent from Samuel Fox and wife \$5,700.			

LEASES

Appr. to rent on month to month basis recently purchased areas to parking lot operators CREDIT Fund #770	10-4-61	V16	152
" payment advertising for leases of parking lots \$106.30 Fund #770	12-11-61		220
" lease 1 1/3 acres for parking to Md. Classified Employees' Association \$125. per month CREDIT Fund #770	1-3-62		258

MARYLAND PENITENTIARY

PERSONNEL

App r. employment another supervisor Clothing Shop I	\$2.860 - \$3.575	4-8-49	V8	45
" allotment GEF \$18,480. for 8 additional guards		8-2-49		126
" " GEF \$24,640. for additional personnel		7-11-51	V9	148
" ext. of sick leave William P. Kennedy from 3-11 to 6-10-53		2-10-53	V10	208
" " " " " " " " from 6-11-53 to 8-31-53		7-13-53		347
when he will retire				
" ext. of sick leave James D. Adams from 3-1 to 5-1-54 then retire		3-8-54	V11	40
" " " " " Terrence Cox 3 months from 10-31-54, employee		10-11-54		260
will retire beginning next year				
" ext. of sick leave Richard J. Concannon from 6-1 to 7-1-55 then retire		6-13-55		487
" ext. of sick leave Wm. J. Lutts from 5-19 to 5-31-58 when this		6-9-58	V13	431
employee died				
" ext. of sick leave Chas. H. Fink 3 months from 6-8-59		7-13-59	V14	300
" ext. of sick leave George M. McIntosh 3 months from 9-7-59		9-14-59		353
" payment \$34.82 compensatory time Wm. T. Scharf at resignation		10-21-59		374
" ext. of sick leave Clarence Nelson 30 days from 2-25-60		2-8-60		487
" to review (Commissioner of Personnel) to pay compensatory time \$26.65		3-14-60	V15	16
due to Estate George E. Miller deceased				
Commissioner of Personnel recommended payment \$26.65 to Estate George		4-6-60		41
E. Miller				
Appr. 2. ext. of sick leave Clarence B. Nelson from 3-25-60 to 6-25-60		5-16-60		87
" ext. of sick leave Thomas J. McCullough from 7-28 to 8-31-60		8-8-60		184
retirement date				
Decline permission William Morsham to attend College classes during		6-11-62	V16	417
regularly assigned working hours				
Appr. ext. sick leave Mary A. Robinson, Nurse II, 3 mos. from 10-23-64		11-10-64	V18	310

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(Agency)

PROPERTY

	<u>Date</u>	<u>Vol.</u>	<u>Page</u>
Appr. disposal of State property, \$38.62	9-10-62	17	22
" to remove from inventory misc. items	5-9-63		233
" disposal of State property, \$17.55, \$26.10	6-17-63		278
do. 52.25, 300.00	7-3-63		304
do. 70.	8-8-63		342
do. 12.50	9-9-63		368
do. 58.50	10-3-63		393
do. 22.22	11-12-63		425
" to remove from inventory, misc. items	"		426
" exchange of 30 used revolvers for 15 new ones	"		426
" disposal of State property, \$8.75	12-9-63		458
" to remove from inventory, misc. items	2-3-64		511
" disposal of State property \$512.11	3-17-64	18	24
" to remove from inventory and junk 17 wooden, double-deck bunks			
" " " " " misc. kitchen equipmt.	5-20-64		101
" disposal of State property \$319.52	6-16-64		148
" " " " 58.26	9-14-64		245
" " " " 53.05	10-6-64		270
" remove from inventory and junk 1 vegetable peeler			
" disposal of State property \$850.69	11-10-64		313

(Agency)	<u>PROPERTY</u>	<u>Date</u>	<u>Vol.</u>	<u>Page</u>
Appr. disposal of State property	\$25.	8-8-55	V12	53
" to remove from inventory misc. items		9-13-55		83
" compromise settlement with E.S. Meyer Co. 10¢ for \$1. for scrap metal \$3,509.45 Firm is insolvent.		11-11-55		124
" to remove from inventory misc. items		12-13-55		158
" sale of scrap metal \$4,469. CREDIT GCL 1949 item 78		4-9-56		244
" sale of scrap metal \$918.05 CREDIT GCL 1949 item 78		5-14-56		271
" disposal of State property	\$514.	8-19-57	V13	190
" " " " "	\$1,055.96	7-14-58		469
" to remove from inventory wrecked Chevrolet and aircompressor transferred to Patuxent Institute		12-12-58	V14	107
" to remove from inventory misc. items		3-9-59		180
" disposal of State property	\$72.20	9-14-59		355
" " " " "	\$35.	4-6-60	V15	50
" to remove from inventory temporary Security Fences moved to Recreation Field Central Laundry		6-6-60		118
" to remove from inventory misc. items		8-8-60		186
" disposal of State property	\$1,450.	12-15-60		314
" " " " "	\$327.76	8-15-61	V16	109
" " " " "	\$31.75	11-13-61		197
" " " " "	\$125.	2-13-62		301
" " " " "	\$550.	7-5-62		462
" " " " "	\$432.50	8-13-62		498

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PROPERTY

		<u>Minutes of</u>	<u>Page</u>
Appr. Disposal of State property	\$25.	11-14-50	V8 386
" " " " "	\$644.	8-2-50	346
" " " " "	\$240.	4-17-51	V9 51
" to remove from inventory laundry machine transferred to House			
		Correction	
" disposal of State property	\$1,929.50	6-14-51	99
" " " " "	\$25.	10-8-52	V10 106
" " " " "	\$525.	11-10-52	131
" " " " "	\$35.	3-9-53	231
" " " " "	\$169. - \$75.	6-11-53	319
" " " " "	\$750	8-1-53	368
" " " " "	\$609.	9-14-53	397
" to remove from inventory various furniture items as junk		10-19-53	427
" old rifles located and transferred to Military Dept., Dept. Forests		12-14-53	475
& Parks and Dept. Information, will be exhibited in State Parks			
and Old Treasury			
" disposal of State property	\$504.43 - \$2,444.09		
" " " " "	\$225.	5-10-54	V11 101
" to remove from inventory several furniture items			102
" disposal of State property	\$500.	9-14-54	236
" " " " "	\$72.50	10-11-54	261
" " " " "	\$50.	5-17-55	455
" " " " "	\$625.	7-11-55	V12 18
" sale of sewing machines to Reformatory Males			19
" sale of copper wire to E.S.Meyer Co. \$6,658.44 CREDIT GCL 1949		8-8-55	40
	item 78		

EUEL LEE ACCOUNT

Authorized charging of account from
books of Maryland Penitentiary

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Feb 13, 1934

357

MARYLAND PENITENTIARY

Approved contracts for alterations to roof
of Adm. Bldg and Dormitories, electric wiring,
alterations for new passenger elevator
Authorized charging of Fuel Lee Account from
books.

Minutes of Page

Nov 15, 1933 303

Feb 13, 1934 357

Authorized allotment out of Emergency Reserve Fd. Nov 13, 1934 437
No funds available to abate smoke nuisance Sept 18, 1935 122

Approved transfer of 4,000 from Earnings

Acct of State Use Fund for 1936 fiscal year to
above

May 6, 1936 300

Classified State Use Funds same as any other
revenue - can be used to off-set deficiencies-
Materials for State Use Shops to be purchased
through Central Purchasing Bureau

Sept 9, 1936 406

Approved budget amendment

Feb 3, 1937 480

Certificate of Beneficial Interest in amount of
16,033.30 to be forwarded to City Certificates

Corp to receive stock of Union Trust Company

Dec 14, 1937

115

MARYLAND PENITENTIARY

Henry G. Ferring Architect and Engineer on
Construction

Minutes of Page

Feb 1, 1938 149

See Board of Welfare for program for State
Use Shops

Feb 1, 1938 150

Approved budget amendment

Aug 31, 1938 205

Approved remodeling of piping and plumbing

Sept 22, 1938 209

Balance in State Use Account to be kept intact

Oct 5, 1938 215

Approved budget for 39 edvering changes in
wages to conform to 38

Oct 5, 1938 216

Approved amendment Sept 30, 1938 (38) 7,412.98

" 217

Secretary reported grant from FWA

Sept 22, 1938 212

Approved contract for work at Institution
(272,727.27) grant funds to be received

Dec 7, 1938 229

MARYLAND PENITENTIARY

	<u>Minutes of</u>	<u>Page</u>
contracts awarded for machinery & repairs	Nov 8, 1927	340
Bd. of Welfare not allowed to spend		
interest on Building and Improvement Fund	June 13, 1928	379
Approved new engine and generator	June 12, 1929	427
Approved contracts for new engine	July 30, 1929	438
Approved contract for new engine & generator	Jan 29, 1930	448
Approved contracts wiring & glass		
for industrial shops and dormitory windows	Feb 12, 1930	455
Approved contract in connection with		
new engine lead cables	March 19, 1930	461
Approved contract for concrete foundation		
for new engine	" " "	462
Approved contract for steam pipes etc		
for new engine	May 7, 1930	468
Regarding deficiency	May 6, 1931	47

	<u>Minutes of</u>	<u>Page</u>
Consideration to be given to use of funds for new Penitentiary- Board of Welfare wanting to use some for other purposes	June 10, 1931	64
Approved program outlined as to expenditures for new prison	June 24, 1931	65
Approved contracts for metal sash, tile floor Board requested to be advised of amount of contracts for fire detecting devices and electric wiring	Sep 21, 1931	93
Contracts for above approved	March 16, 1932	152
Approved contract for grilles in roof	May 4, 1932	164
Approved contract for eliminating fire hazards at hospital	Dec 7, 1932	219
Approved heating and electric contracts	Dec 7, 1932	224
Approved contracts for alterations and additions to ventilating and plumbing systems	Feb 9, 1933	239
Resolution for Grant from Fed. Govt.	Nov 15, 1933	297
	July 14, 1937	41

Maryland Penitentiary:

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(35)-Approved contract Nat'l. Engineering Co. \$1,568.
for repairs #1 Boiler. Budget funds.

Approved increase in rate for Plumbing Supt. to
\$3.15 to include insur. & unemploy. liability
amts. State Use Funds.

12-10-48

470

36-Approved release \$4,911.48 Fire Loss Account funds
for replacement materials, etc. lost in fire of
Nov. 15, 1947, and repairs.

12-10-48

480

37-Approved misc. contracts from budget funds-\$763.47

Approved material from Solomons-\$1,486.00 on no-
charge basis.

Approved contracts from State Use Funds:-

John F. Heath-185. Mayor & Council of
Bolander-Leland-355. Balto.-2,303.49.

Approved contract Talbot & Degele, Inc-\$1,491.00, from
State Use Funds.

Approved extension contract Selby-Battersby Co.-\$26.88,
from \$74,400 Post War allotment.

Approved contracts from special allotment \$16,800 in
Post War Fund:-Mundet Cork Corp.-4,654.16

F. Bowie Smith Co.-435.20.

4-8-49

14-
15

38-Approved employment another Supervisor, Clothing Shop-I. \$2,860-3,575.00.	4-8-49	45
39-Approved appointment Buckler, Fenhagen, Meyers & Ayers, for New Shop & Hospital Bldg. 1949 Bonds.	6-7-49	55
40-Approved expenditure \$1,442.75 from State Use Funds of \$75,000 authorized for construction.	6-7-49	61
41-Approved payment \$40,500 of bills 1949 fiscal year from any Special Funds in any of penal institutions or State Use Indust. Funds of same year, to take care of deficit.	6-7-49	81

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PERSONNEL

MARYLAND PENITENTIARY:Minutes ofPage

1- Approved payment \$100.00 Wm. M. Berrick-overtime at Penitentiary.	10-2-40	422
2- Approved contract with L. E. Jones Wire & Iron Works for inclosing fire escape. \$1,475.	6-25-41	16
3- Gov. investigate matter unpaid bills for services & supplies.	7-10-45	403
4- Matter of repairs to heating plant & conversion to oil referred to Kirkman.	11-28-45	466
5- Approved writing off acct. Council Defense \$126.75 for supplies in 1943.	2-7-46	490
6- Authorized employment Mr. Posey for report on smoke problem & heating plant repairs.	2-7-46	490
7- Reaffirmed approved employment Mr. Posey for smoke control.	3-21-46	2
8- Authorized writing off acct. Council of Defense \$126.75 for stationery.	3-21-46	4
9- Approved use \$5,000 St. Use Industries funds for emerg. repairs to boilers.	5-29-46	18
10- Approved writing off \$14. & \$126.75 due by Md. Council Defense for supplies, etc.	5-29-46	24

11- Approved writing-off \$1,732.88 State Use Fund of uncollectible accounts, as of 6/30/43.	11-22-46	85
12- Approved transfer \$21,148 to Pen. budget from State Use Industries Account of Dept. Correction.	6-23-47	148
13- Retirement date Warden Brady moved to August 1, 1947 to cover vacation situation.	6-23-47	149
14- Approved \$6,000 from approp. \$250,000 Improvements Public Bldgs. in 1947 bond issue, for additional dormitory facilities.	12-2-47	232
15- Mr. Funk confer with Donnell & Swenson as to needs & report.	1-27-48	270
16- Approved contracts totaling \$1,584.90 from 1947 bonds-Power Plant.		
Approved contracts ref. Dormitory Facilities totaling \$4,540. 1947 bonds & special allotment.	2-3-48	277
17- Approved release \$10,000 for Def. Maint., through Budget & Procurement.		
Approved contract Nat'l. Engineering Co. \$452.00 from 1947 bonds-Power Plant.		
Approved over-all program totaling \$220,000.00, less savings \$70,600. Payable Post War \$74,400 and State Use Funds \$75,000.	2-24-48	289- 290

Maryland Penitentiary:

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|---|---------|------|
| 18- No action on criticisms in newspaper & Federal Bureau of Prisons. Receiving attention.
Approved appointment Frederic Fletcher as architect for improvements.
Approved contract Flynn & Emrich Co. \$121,18 for stoker repairs-1947 bonds. | 3-22-48 | 305 |
| 19- Approved E. J. Monaghan as Bldg. Supt. for projects underway. | 4-20-48 | 321 |
| 20-Approved contract \$696 Nat'l. Engineering Co. for refractory repairs to #3 Boiler. 1947 bonds.
Approved increase in H. G. Dowling Co. contract by \$35. for window grills in Dormitory Room. | 4-20-48 | 322- |
| 21-Approved disposal property \$230. | 4-20-48 | 323 |
| 22-Approved increase Talbot & Degelle contract by \$1,000, for steel plate.
Approved contracts \$194.69 from special allotment of \$6,000.
Approved additional allotment \$370. from Gen. Bond 1947-Improvements Public Bldgs. | 4-20-48 | 332 |
| | 5-18-48 | 338 |

- 23- Approved use Special Funds & State Use Funds in 1948 for budget, of \$53,868. 5-18-48 350
- 24- Approved contracts \$2,127.25 for Power Plant, 1947 bonds.
 Approved contract Shop G with Bollinger-LeLand Co. \$25,834. from State Use Fund \$75,000 reserved.
 Approved contract Chas. T. King \$1,240 for Kitchen work, from \$74,600 allotment from Post War Fund. 6-9-48 360
- 25-Approved contract Balto. Soda Fountain Mfg. Co.- \$4,450.75-kitchen equipment. Special allotment authorized Feb. 24, 1948.
 Approved contract Otis Elevator Co.-\$14,605. for freight elevator for Bldg. "G". State Use Funds of \$75,000. 6-29-48 379
- 26-Approved \$16,800 from Post War Fund ~~for~~ toward cost new refrigeration system of \$25,000.
 Approved contract Talbott & Degele, Inc. \$1,491 for Kalamein Doors-Shop Bldg. "G". \$6,000 allotment.
 Approved Change Order for elevator Shop "G", reducing contract to \$13,944.00. 8-13-48 396
- 27-Ref. Kirkman request \$60,422. from Emerg. Fund. 8-13-48 407
- 28-Approved request write-off acct. \$100 said to be due from Budget & Procurement. 8-13-48 409

Maryland Penitentiary:

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- 29-Ref. Kirkman request pay employes for holidays. 8-13-48 410
- 30-Approved sick leave Wm. T. Booker, Guard, for July 1948. Retire Augu. 1, 1948. 8-13-48 411
- 31-Approved contracts from allotment 74,400 of Post War Fund, for renovation of kitchen:
 Hajoca Corp.-\$156.62; Crane Co.-77.13; J. T. Roberts-172.24; & Gas Co.-500 approx.
- Approved Arthur P. Shamer as Supt. for work for Bldg. "G" at 2.75 pr. hr., plus Compens. & Liab. Insurance. \$75,000 State Use Funds for this project.
- Approved contract John F. Heath Co.-5,300. for electrical work Shop "G". 75,000 State Use Funds.
- Approved contract Wm F. Walker, Jr. for rental of Rooshors & clamps for Shop "G". \$217.20 & \$114. freight per mo. 75,000 State Use Funds.
- Approved George Harrison, refrig. eng., for new refriger. system at \$400 per mo. Post War Fund allotment of \$16,800. for this project.
- Approved contract Martelli Machine Co. \$539.89 for gas line pipe, using prison labor. Post War Fund and \$17.00 from item #401 current budget. 9-29-48 418
 419

~~PERSONNEL~~

Date Page

32-Approved allotment \$29,931. from Gen. Emerg. Fund.
for additional personnel.

9-29-48 436

33-Approved payment \$8,952.57 for holidays worked by
Guards in 1948, with no further request to be made.

34-Approved contract Selby Battersby & Co.-\$4,740.10
tile floor, etc. Kitchen. Post War Fund for re-
novations.

9-29-48 438

Approved bid H. W. Gail-\$2,727 steam lines. 1947
bonds-Refrigeration.

Approved Turpin, Wachter & Assoc. for survey of ex-
isting installations of heat & electric, with fee
to be based on work undertaken.

11-1-48 451

35-Approved contract Robt. S. Green-\$331.25 for bldg.
materials for refrigeration. 1947 bonds.

Approved contracts for dormitory facilities:-

H. J. Gettemeller Co.-\$17.52; Md. Pen-\$6.30;

James Robertson Co.-18.36, payable from special
allotment of \$6,000.00.

12-10-48 470

MARYLAND TRAINING SCHOOL FOR BOYS

Miscellaneous

	<u>Minutes of</u>	<u>Page</u>
Requested inquiry about gift of used GMC bus	11-14-50	V8 384
Appr. acceptance of gift from G.T.Beckstrom & Co. bus to get boys to various activities	1-8-50	451
Disapproved proceeds from timber sale for fire protection equipment should be used for appr. purpose or reverted to State Treasury	4-13-53	V10 248
Appr. donation Hammond Organ(\$2,599.) from Women's Club	12-14-53	464
Appr. sale of timber \$2,000. CREDIT Budget	8-11-52	43
No exemptions from general policy about garages see State Employees p. 223, Minutes 5-4-59	7-13-59	V14 308
Appr. to name new Admissions Cottage "Harford Cottage"	3-14-61	V15 395
Deferred action on naming Athletic Field	3-16-62	V16 322

MARYLAND TRAINING SCHOOL FOR BOYS

<u>AMENDMENTS</u>		<u>Minutes of</u>	<u>Page</u>
Appr. allotment GEF \$29,399. to cover cost for boys from St. Mary's Industrial School		12-5-49 V8	212
" " GEF \$20. medical expenses Clarence Eckhart		1-9-50	244
" write-off supplies lost in flash floor \$326.96 replaced by GEF		11-14-50	384
" allotment GEF \$2,800. BPW Fire Loss Acct. #14 to repair fire done by escaped trainee		4-17-51 V8	45
" allotments OEF \$3,240. - \$655.66 - \$289.60 transcribing testimony for investigation Misc. Appropriations #2 item 32		10-1-51	216
" allotment GEF necessary amount to operate 3 cottages under constr.		1-14-52	304
" " " \$30,000. for equipment 3 cottages			
See Misc. Appropriations #2. \$245.65 appr, for printing report of Board			316
Appr. allotment GEF \$4,446. to supplement food appropriation increased population		6-19-57 V13	133
" \$31,000 GEF, salaries and wages		4-3-63 17	190

MARYLAND TRAINING SCHOOL FOR BOYS

CHARGE-OFFS

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Appr. write-off \$326.96 supplies lost in flash floor replaced by GEF

11-14-50 V8

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MARYLAND TRAINING SCHOOL FOR BOYS

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CONSTRUCTION			
Appr. paymt. blueprints \$19.44 GCL 1964 item 87	7-1-64	18	165
" contr. King Salvage Co., demolition 2 water towers \$1,100. GCL 1964 item 63			
" contr. Eastern Tank Maintenance, \$988. 11.01.04.00.04-08	8-11-64		196
" " Ashton Elec., 825. "			
" change order #1, Eastern Tank Mainten. " \$688.			
" apptmt. Cyril Hebrank & Assoc., all-purpose facility GCL 1964 item 61 --- fee Type B			
" contr. J.E.Steigerwald Co.,tile, Pasteurization Plant 9-14-64			236
\$2,198. - Fire Loss Acct. 11-06.05.00.21-14			
" change order #1 All State Paving, \$713.88 "			
" contr. Blair & Sons Co., altera.Carroll Cottage \$3,173. 11.01.04.00.04-08			
" change order #1 Calvert Rug \$313. 11.01.04.00.64-04.08			
" " #1 Dan M. Leidner Co. \$248. "			
" contr. Pikesville Elec.Co. \$135.- 11.01.04.04-08	11-10-64		300
" paymt.blueprints \$9.50 GCL 1963 item 87			

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<u>CONSTRUCTION</u>			
Appr. contr. Blair Bros., Superintendent's residence \$1,943. 11.01.04.04-08	5-9-63	17	219
" contr. G.T.Beckstrom GCL 1959 item 76 \$3,958			220
" cancellation GCL 1960 item 81 - \$1,928.74			
" change order Blair Bros., Supt's. residence \$271. 11.01.04.04-08	6-17-63		264
" contr. Blair & Sons, repairs \$11,334, Fire #14	7-3-63		299
" exp. list GCL 1960 item 83 \$257.20	8-8-63		333
" contr. Preston F. Carter, \$1945., 11.01.04.63-63			334
" transfer to Annuity Bond Fund \$2,540.01, GCL 1959 it.76			
" exp. lists GCL 1960, item 83 - \$167.79	3/17/64	18	15
" razing old pump house			
" exp.lists GCL 1960 item 83 - \$58.40	5-20-64		88
" " " " 83 - 56.71	6-16-64		138
" razing 2 abandoned masonry water tanks. Contr. later			
" paymt.blueprints \$12. GCL 1963 item 87; \$12.-1-11.01.04.04-08			
" cancellation unused appropria., developmt.Sr.Athletic field \$263.25 GCL 1960 item 83, transfer to Annuity Bond Fund			
" contr. Blair Bros., cleaning, painting water storage tank \$1,349.- 1-11.01.04.04-08			
" contr. Ratrie,Robbins & Schweizer, \$3,870. 1-11.01.04.04-08 resurfacing parking lot	7-1-64		165
" contr. Calvert Rug, Inc., \$3,287.			
" " All State Paving Inc., \$3,727. 11-06.05.00.21-14 Fire Loss Acct.			

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CONSTRUCTION

Appr. exp. lists \$163. GCL 1960 item 81	6-11-62	V16	418
" contr. Henry A. Knott Remodeling Co, renovation 3 cottages \$15,300 Budget 1962 and 1963 11.01.04.04-08			
" exp. lists \$126.10 GCL 1960 item 81	7-5-62		451
" paid from GCL 1960 item 83: contr. Md. Fence Manufacturing Co. \$3,321.60 change order E. & J. Kibler fee Md. Surveying & Eng. Co. \$200.			
" demolition of 3 garages	8-13-62		487
" payment of blueprints \$7.56 GCL 1960 item 83			
" expense lists GCL 1960 item 83 \$720.89	9-9-63	17	363
" payment blueprints \$6., \$7.20, State Treas. Fire Acct. #14			
" change order Blair & Sons Co. \$172" " " " "			
" contr. Patapsco Engineering Co. \$2,391 " " " "	10-3-63		388
" John W. Schoon \$50. GCL 1960 item 83			
" Blair Bros. \$888, Fire Acct. #14	11-12-63		416
" exp. lists GCL 1960 item 83 \$117.16	12-31-63		478
" " " 1957 " 88 \$259.70	9-10-62		12
" " " 1957 " 88 \$148.28	11-13-62		67
" change order Henry A. Knott Remodel. Co. \$2,854, 11.01.04.04-08			
" change order " " " \$188.07, 11.01.05.04-08	2-13-63		145
" to transfer to Annu. Bond Fund GCL 1957 item 88 \$288.05	3-12-63		168
" " " " " GCL 1958 " 55 \$61.13			
" exp. lists GCL 1959 item 76 - \$1,754.00	4-3-63		192
" " " 1960 " 81 - \$ 541.76			

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CONSTRUCTION

Appr. exp. lists \$339.38 GCL 1959 item 74	12-11-61	VI6	220
" " " \$684.50 GCL 1960 item 81			
" transfer to Annuity Bond Fund \$1,334.05 GCL 1956 item 82			
" contr. Fick Bros. Roofing Co. \$899. 11.01.04.04-08			
" change order Harry T. Campbell \$4,692.33 GCL 1960 item 82			
" contr. Md. Surveying & Eng. Co. \$117.50 GCL 1960 item 82			
" change order E. & J. Kibler fee Md. Surveying & Eng. Co. \$1,146.75 GCL 1960 item 83			
" Exp. lists \$638.90 GCL 1960 item 81	1-3-62		259
" change order Harry T. Campbell Sons Corp. \$382.93 fee Md. Surveying & Eng. Co. \$1,676. GCL 1958 item 55 and GCL 1960 item 82			
" exp. lists GCL 1957 item 88 - \$359.76, item 81 - \$1,147.50	2-13-62		288
" transfer to Annuity Bond Fund \$624.93 GCL 1957 item 86			
" exp. lists \$293.50 GCL 1960 item 81	3-16-62		322
" payment blue prints \$12 GCL 1955 item 86			323
" transfer to Annuity Bond Fund \$12,092.12 GCL 1955 item 86			
" exp. lists \$436. GCL 1960 item 81	4-4-61		351
" change order Harry T. Campbell Sons Corp. \$1,800. 11.01.04.04-08			
" payment blue prints \$3.60 GCL 1955 item 86			
" exp. lists \$92.48 GCL 1959 item 74	5-17-62		381
" to cancel \$234.22 GCL 1959 item 75			
" change order E. & J. Kibler fee Md. Surveying & Eng. Co. \$415. GCL 1960 item 83			
" exp. lists \$274.32 GCL 1958 item 55	6-11-62		418

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Appr. exp. lists \$344.61 GCL 1957 item 88	3-15-61	VI6	95
" " " \$108. GCL 1958 item 55			
" contr. Viking Contractors Admission Cottage wastaken over by Gordon H. McKevin			
" change order Gordon H. McKevin fee Wrenn, Lewis & Jencks \$53.82 GCL 1959 item 74			
" exp. lists \$166.74 GCL 1957 item 83	9-19-61		128
" " " \$484. GCL 1958 item 55			
" contr. Harry T. Campbell fee Md. Surveying & Eng. Co. road renovation \$17,499. GCL 1960 item 82			
" contr. E. & J. Kibler fee Md. Surveying & Eng. Co. Athletic Field \$39,941. GCL 1960 item 83			
" change order General Bldg. & Constr. Co. \$50. CREDIT GCL 1959 item 75			
" exp. lists GCL 1957 item 86 - \$71.93, item 88 - \$228.25	10-4-61		153
" " " \$27.50 GCL 1959 item 75			
Mahoney Bros. protest against award of contr. for Athletic Field and renovation of roads. Law Dept. advised that award was proper. BPW reaffirms action.			
Appr. change order William Contracting Co. \$122. GCL 1959 item 76			
" exp. lists \$481. GCL 1957 item 88	11-13-61		186
" " " \$135. GCL 1959 item 74			
" " " \$1,140. GCL 1960 item 81			
" contr. U.S. Bronze Sign Co. \$60. GCL 1959 item 74			
" exp. lists \$16.94 GCL 1958 item 55	12-11-61		220

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Appr. change order Harry T. Campbell Sons \$490. GCL 1955 item 86	12-15-60	VI5	303
" change order Diale Eng. Co. \$100. GCL 1955 item 86			
" change order General Bldg. & Constr. Co. fee John Carroll Dunn \$1,089.19 GCL 1959 item 75			
" change order William Contracting Co. fee John Carroll Dunn \$125, GCL 1959 item 76			
" exp. lists \$606.85 GCL 1958 item 55 <u>see reverse side</u>	1-4-61		331
" change order General Bldg. & Constr. Co. fee John Carroll Dunn \$1,432. GCL 1959 item 75			
" exp. lists \$343.07 GCL 1958 item 55	2-13-61		363
" pro-rata billing for electrical inspection \$30. GCL 1959 item 75 \$30. GCL 1959 item 74			
" exp. lists \$121.70 GCL 1958 item 55	3-14-61		396
" " " \$335.35 GCL 1958 item 55	4-5-61		423
" pro-rata billing for electrical inspection \$65. GCL 1959 item 76			424
" contr. Kenray Constr. Co. \$2,194. 11.01.04.04.-08			
" exp. lists \$110. GCL 1957 item 36	6-12-61	VI6	27
" " " \$25.25 GCL 1958 item 55			
" contr. Blair Bors. \$9,994. 11.01.04.04-08			
" change order General Building & Constr. Co. fee John Carroll Dunn \$58.09 GCL 1959 item 75			
" exp. lists \$346.50 GCL 1957 item 38	7-1-61		57
" " " \$96.09 GCL 1958 item 55			
" contr. Arbutus Co. \$1,587, blue prints \$6.43 11.01.04.04-08			

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CONSTRUCTION

Appr. change order Diale Eng. Co. \$297. GCL 1955 item 86	8-8-60	VI5	174
" contr. Viking Contractors Admissions Cottage fee Wrenn, Lewis & Jencks \$181,806., blue prints \$38.76 GCL 1959 item 74			
" exp. lists \$1,280.56 GCL 1958 item 55	9-6-60		201
" contr. Viking Contractors fee Wrenn, Lewis & Jencks Admissions Cottage \$181,806. corrected to \$183,296. GCL 1959 item 74			202
" change order General Bldg. & Constr. Co. fee John Carroll Dunn \$2,985. GCL 1959 item 75			
" change orders William Contracting Co. fee John Carroll Dunn \$4,033.10 - \$2,045. GCL 1959 item 76			
" exp. lists \$1,512.39 GCL 1958 item 55	10-5-60		226
" change order Viking Contractors fee Wrenn, Lewis & Jencks \$21,793. GCL 1959 item 74			
" change orders Gen. Bldg. & Constr. Co. fee John Carroll Dunn \$550.- \$275.(fee not applicable) GCL 1959 item 75			
" exp. lists \$1,676.01 GCL 1958 item 55	11-7-60		258
" transfer to Annuity Bond Fund \$32.71 GCL 1954 item 71 \$218.59 GCL 1956 item 81			
" change order Enterprise Electric Co. \$560.62 11.01.04.04-08			
" contr. Harry T. Campbell Son's Corp. \$12,628. blue prints \$11. GCL 1955 item 86			
" change order William Contracting Co. fee John Carroll Dunn \$1,085. GCL 1959 item 76			
" exp. lists \$273.24 GCL 1958 item 55	12-15-60		303
" pro-rata billing for electrical inspection \$30. GCL 19 59 item 74			

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Appr. exp. lists \$24.50 GCL 1956 item 82	3-14-60	VI5	17
" " " \$30.79 GCL 1957 item 88			
" contr. High-V Corp. \$1,691. 11.01.04.004-08			
" contr. Raymond Concrete Pile Co. \$297.28 OCL 1959 item 14			
" exp. lista \$72. GCL 1957 item 87	4-6-60		43
" to cancel \$.07 GCL 1957 item 87			
" CREDIT on contr Christhilf Corp. \$500. OCL 1954 item 71			
" contr General Bldg. & Constr. Co. fee John Carroll Dunn Kent Cottage			
" \$43,042. GCL 1949 item 75			
" contr. William Contracting Co. fee John Carroll Dunn Charles Cottage			
" \$34,390 GCL 1959 item 75			
" contr. William Contracting Co. fee Jon Carroll Dunn Riggs Hall			
" \$30,440. GCL 1959 item 76			
" exp. lists \$316.10 GCL 1954 item 71	6-6-60		109
" " " \$361.15 GCL 1958 item 55			
" " " \$89.82 GCL 1954 item 71	7-6-60		141
" " " \$19.89 GCL 1956 item 81			
" " " \$466.64 GCL 1957 item 88			
" " " \$996.44 GCL 1958 item 55			
" appointment Md. Eng. & Surveying Co. Road and Athletic Field fee			
" Type B GCL 1960 items 82,83			
" contr. Enterprise Electric Co. \$8,300. 1.01.04.60.-04			
" exp. lists \$1,838.99 GCL 1958 item 55	8-8-60		174
" contr. Smith's Refrigeration, Inc. \$2,635. 11.01.04.03-10			
" payment blue prints \$8.80 1.04.01.04-08			

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Appr. to revert to Annuity Bond Fund \$10.90 GCL 1951 item 202	7-13-59	VI4	288
" exp. lists \$55.56 GCL 1956 item 82			
" appointment John Carroll Dunn renovation Kent and Charles Cottages and Riggs Hall GCL 1959 items 75,76			
" change order F.A.Taylor Co. \$255. 11.01.04.58-58			
" exp. lists \$95.48 GCL 1956 item 82	8-13-59		322
" " \$1,249.25 GCL 1957 item 88			
" " \$117.54 GCL 1957 item 88	9-14-59		347
" change order M.J.Kosko & Son \$351. GCL 1957 item 86			
" appointment Wrenn, Lewis & Jencks plans Admissions Cottage fee Type B			
" cancelled contr. Constructioners \$2,059. CREDIT 11.01.04.06-08 Budget 1959 and reawarded from Budget 1960 11.01.05.06-08			
" fee Dahn Carroll Dunn renovation work changed to Type C			
" exp. lists \$152.43 GCL 1956 item 82	10-21-59		376
" " \$111.45 GCL 1956 item 81	11-9-59		403
" contr. John H.Cole & Sons roof repair Supt.'s Res. \$2,252. 11.01.04.04-08			
" exp. lists \$124.56 GCL 1956 item 81	1-4-60		442
" " \$19.05 GCL 1957 item 86			
" contr. John H. Hampshire \$1,992.22 GCL 1954 item 71, \$595.78 11.01.04.04-08			
" 2 separate contrs for above contr.	2-9-60		471

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Appr. exp. lists \$493.60 GCL 1956 item 82 <u>CONSTRUCTION</u>	1-12-59	VII	123
" change orders H.Earle Hudgins Co. \$329.38- \$200.97 fee John Carroll Dunn GCL 1957 item 87			
" exp. lists \$94.28 GCL 1956 item 82	2-16-59		151
" demolition Old Dairyman's Dwelling by institutional forces			
" exp. lists \$274.78 GCL 1956 item 82	3-9-59		173
" exp. lists \$172.92 GCL 1956 item 82	4-15-59		196
" exp. lists \$304.59 GCL 1957 item 88			
6 bids were received on renovation Charles Cottage. M.J. Kosko lowest bidder at \$6,419. made error and corrected his bid to \$7,149. However, he was awarded contr. at \$6,419. and if he refuses to accept, contr. will go to Constructioners at \$7,632. second lowest bidder GCL 1957 item 86			197
Appr. payment blueprints \$16.80 GCL 1957 item 86			
" exp. lists \$51.48 GCL 1951 item 202	5-4-59		217
" " \$256.56 GCL 1956 item 82			
" " \$11.84 GCL 1957 item 88			
" M.J.Kosko & Son Co. accepted contr. at \$6,419. OCL 1957 item 86			218
" addition to contr. for alterations Gay Hall Constructioners \$9,531. fee John Carroll Dunn \$7,472 GCL 1957 item 87 - \$2,059.			
11.01.04.04-08			
" exp. lists \$647.91 GCL 1956 item 82	6-9-59		245
" " \$116.30 GCL 1957 item 88			
" 2 separate contrs. for alterations Gay Hall . Total as previously reported \$9,531.			

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Apr.	change order Christhlf Constr. Corp. \$3,354.13	GCL 1954 item 71	7-14-58	VL3	458
"	payment blue prints \$8.40	GCL 1956 item 81			
"	exp. \$580.14	GCL 1951 item 202	8-18-58		488
"	exp. lists \$653.25	GCL 1955 item 86			
"	" " \$268.76	GCL 1956 item 82			
"	reverted to Annuity Bond Fund :	GCL 1952 item 90 - \$21.16,			
	item 94 - \$9.41, item 97 - \$.02				
	GCL 1953 item 91 - \$7.58				
	GCL 1954 item 73 - \$4.40, item 74 - \$.57				
	GCL 1955 item 83 - \$21.25				
	GCL 1956 item 83 - \$2,341.84				
"	contr. A.P.Shamer reconstruction kitchen and laundry for use as				
	Maintenance Shop \$4,700.	GCL 1956 item 81			
"	contr. H.Earle Hudgins Co. fee John Carroll Dunn \$42,230.	GCL 1957 item 87			
"	contr. Selby -Bettarsby Co. \$2,000.	GCL 1954 item 71			504
"	exp. lists \$164.98	GCL 1954 item 71	9-15-58	VL4	8
"	change order H.Earle Hudgins Co. fee John Carroll Dunn \$1,574.55	GCL 1957 item 87	10-28-58		43
"	exp. lists \$253.32	GCL 1956 item 82	11-12-58		71
"	contr. Lawrence Plumbing & Heating \$1,717.	GCL 1955 item 86			
"	contr. Penniman & Browne \$61.75	GCL 1955 item 86			
"	change order A.P.Shamre \$432.70	GCL 1956 item 81			
"	change order H.Earle Hudgins Co. \$59.40	GCL 1957 item 87			
"	exp. lists \$325.02	GCL 1951 item 202	12-12-58		95
"	exp. lists \$514.10	GCL 1956 item 82			

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CONSTRUCTION

Appr. contr. A.P. Shamer \$3,235. GCL 1955 item 86	10-14-57	VI3	236
" change order Builders, Inc. \$1,705. GCL 1956 item 81			
" contr. John H. Cole & Son roofing Gay Hall \$11,700.	11-4-57		264
GCL 1957 item 87			
" exp. lists \$195.02 GCL 1952 item 90	12-16-57		292
" appointment John Carroll Dunn alterations Gay Hall fee Type C			
" change order Vincent Oalluzzo \$216.68 GCL 1952 item 99			
" contr. U.S. Bronze Sign. Co. \$69.51 GCL 1954 item 71			
" change order Builders, Inc. \$141. GCL 1956 item 86			
" exp. lists \$84.60 GCL 1953 item 91	1-20-58		318
" change order Windsor Constr. Co. \$138.94 GCL 1951 item 202			
" change order Builders, Inc. \$99. GCL 1956 item 81			
" change order John H. Cole & Sons \$75. GCL 1957 item 87			
" exp. lists \$81.73 GCL 1953 item 91	3-10-58		345
" change order Lawrence Plumbing & Heating fee Turpin, Wachter & Assoc. \$263.83 GCL 1955 item 86			
" contr. Airlawn Co. \$135. GCL 1956 item 81			
" exp. lists \$103.88 GCL 1953 item 91	4-8-58		375
" " " \$213.72 GCL 1955 item 86			
" " " \$105.25 GCL 1951 item 202	6-9-58		414
" " " \$63.47 GCL 1952 item 97			
" " " \$18.82 GCL 1953 item 91			
" contr. F.A. Taylor \$1,368. 11.01.04.04-08	7-14-58		458
" " " " " "			

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CONSTRUCTION

Appr. change order Christhilf Constr. Co. fee B.C.Dwens \$500. Credit	5-28-57	VL3	103
GCL 1954 item 71			
" payment Alex. E.Forrest \$10. GCL 1956 item 81			
" exp. lists \$49. GCL 1952 item 90	6-19-57		135
" " GCL 1954 item 71 - \$372., item 73 - \$347.84			
" change order Vincent Galluzzo \$2,538. GCL 1952 item 99			
" exp. lists \$69.93 GCL 1954 item 73	7-8-57		157
" " \$116.96 GCL 1951 item 202	8-19-57		179
" " \$22.50 GCL 1952 item 94			
" " \$50.18 GCL 1953 item 91			
" change of funds contr. Vincent Galluzzo \$8,437.			
" contr. Miller Art Glass Studio \$4,953. GCL 1952 item 99			
" change order Windsor Constr. Co. \$108 GCL 1954 item 74			
" psyment Alex. E.Forrest \$80. GCL 1955 item 86			
" contr. Builders, Inc. alterations Maintenance and Shop Bldg.			
\$14,785. GCL 1956 item 81			
" demolition old implement shed as described in insursnce survey			
by Mason & Carter, Inc.			
" exp. lists \$323.28 GCL 1953 item 91	9-16-57		210
" change order J.H.Lawrence Co. \$2,289.50 GCL 1955 item 86			
See DPI p. 217, Construction			
Appr. exp. lists \$687.25 GCL 1953 item 91	10-14-57		236
" exp. lists \$385.50 GCL 1955 item 86			
" contr. Lawrence Plumbing & Heating fee Turpin, Wachter & Assoc.			
\$15,864. GCL 1955 item 86			

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<u>CONSTRUCTION</u>			
Appr. contr. Froehling & Robertson \$50. 11.01.01.01-08	11-13-56	VI2	137
" contr. Calvert Rug Co. \$85. GCL 1955 item 83			
" contr. Industrial Power Co. \$315.21 11.01.01.04-08	12-18-56		165
" exp. lists \$29.58 GCL 1953 item 91			
" contr. U.S.Bronze Sign Co. \$68.30 GCL 1954 item 71			
" contr. Roland Larkin \$1,500. GCL 1955 item 86			
" exp. lists GCL 1952 item 94 - \$270.75, item 98 - \$331.50	1-14-57		188
" contr. R.H.Dusman Co. \$499.30 11.01.01.07-08			
" travel expenses H.S.Regester \$150. GCL 1954 item 71	2-11-57	VI3	11
" exp. lists \$22.15 GCL 1955 item 83	3-11-57		31
" contr. Industrial Power Co. \$306.70 11.01.01.04-08			
" payment blue prints \$28.20 GCL 1952 item 99			
" payment freight charges \$1.17 OCL 1954 item 71			
" appointment John Carroll Dunn alterations Gay Hall \$70,000. fee	4-8-57		59
Type B or C. GCL 1957 item 87			
" contr. Vincent Galluzzo \$8,437. GCL 1952 item 99 and GCL 1955 item 84			
" payment Alex. E.Forrest \$40. GCL 1956 item 81			
" exp. lists \$2,098.80 GCL 1951 item 202	5-28-57		103
" " \$3,405. GCL 1954 item 71			
" contr. Harry T. Campbell fee Knecht & Maxwell \$5,037.50			
GCL 1951 item 201 - GCL 1954 item 71			
" contr. Builders, Inc. \$14,581. GCL 1951 item 202 - GCL 1955 item 85			
" payment travel expenses Henry S.Regester \$7.01 CREDIT GCL 1954 item 71			
" appointment Knecht & Maxwell site improvement fee Type A			

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CONSTRUCTION

Appr. change order J.H.Lawrence \$62.50 renovation swimming pool	6-11-56	VI2	300
" appointment Miller, Schuerholz & Gipe renovation heating system of 6 cottages available \$38,000. GCL 1956 item 83, Riggs Hall to be taken care of by DPI	9-7-56		330
" contr. Seaboard Painting Contractors \$2,450. 11.01.04.04.-08			
" con r. Wallace & Gale \$110. GCL 1951 item 197			
" exp. lists \$417.78 GCL 1951 item 202	8-6-56		355
" " " \$315.32 GCL 1953 item 91			
" " " \$239.28 GCL 1954 item 73			
" contr. Froehling & Robertson \$51.40 11.01.04.04.08			
" change order Wallace & Gale Co. \$1,588. GCL 1951 item 197 and GCL 1952 items 92,93,94	9-17-56		381
" contr. F.V.Vleck Co. \$916. GCL 1951 item 201			
" change order Christhlf Constr. Corp. fee R.F.Owens & Assoc. \$550. Junior School GCL 1954 item 71			
" contr. J.H.Lawrence fee Turpin, Wachter & Assoc. boiler addition \$99,228. GCL 1955 item 86			
" paid from GCL 1956 item 83: Commercial Heating & Airconditioning Co. Riggs Hall and Chapel \$12,672., A.P.Shamer fee Miller, Schuerholz & Gipe heating 5 cottages \$21,448., blueprints \$36.80			382
" change order J.H.Lawrence Co. \$419.50 GCL 1951 item 201, GCL 1952 item 98	10-8-56		411
" exp. lists \$276. GCL 1956 item 82	11-13-56		437

CONSTRUCTION

Appr. change order J.H.Lawrence Co. \$240. GCL 1952 item 98	1-31-56	VI2	199
" exp. lists \$79.20 GCL 1953 item 91	3-5-56		221
" " " \$12.76 GCL 1954 item 73			
" contr. J.H.Lawrence \$74. 11.01.04.04-08			
" change order Wm. H. Vands fee John Carroll Dunn \$54.09 CREDIT GCL 1952 item 98			
" contr. blueprints \$21.60 GCL 1955 item 83			
" exp. lists \$1,118.09 GCL 1953 item 91	1-9-56		246
" " " \$246.08 GCL 1954 item 73			
" contr. Mullan Contracting Co \$143.99 GCL 1952 item 93			
" contr. blueprints \$27.12 GCL 1952 item 99			
" contr. Selway Bros., Inc. constr. Asst. Supt. Residence \$14,850. GCL 1955 item 83			
" exp. lists \$991.99 GCL 1953 item 91	5-11-56		272
" " " \$16.40 GCL 1954 item 73			
" paid from GCL 1951 item 196 State Roads Commission Credit \$1,323.40, Harry T.Campbell Sons Corp. \$2,399.84			
" change order Christhilf Constr. Corp. fee B.F.Owens & Assoc. \$2,500. GCL 1954 item 71			273
" contr. Windsor Constr. Co. fee John Carroll Dunn \$16,683.27 GCL 1954 item 74			
" payment John Carroll Dunn \$2,208.16 alterations Riggs Hall GCL 1954 item 74			
" exp. lists \$106.18 GCL 1954 item 73	6-11-56		300

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<u>CONSTRUCTION</u>			
Appr. contr. Nash Welding Co. \$289.70 11.01.01.07	9-13-55	V12	71
" exp. lists \$318.15 GCL 1954 item 73	10-10-55		100
" change orders Thompson, Grace & Mays charge \$1,815., CREDIT \$876.60 GCL 1951 item 196			
" exp. lists \$591.54 GCL 1952 item 98	11-14-55		126
" " " \$299.94 GCL 1953 item 91			
" " " \$785.12 GCL 1954 item 73			
" contrs. paid from GCL 1951 item 201 : S.E.Thurlow Co. \$619., change order Mullan Contracting Co. \$634.64			
" contr. Christhilf Constr. Corp. \$440. GCL 1952 item 93			
" contr. John Carroll Dunn \$358. GCL 1952 item 98			
" contr. J.H.Lawrence renovation swimming pool \$19,464. GCL 1952 item 98			
" contrs. paid from GCL 1954 item 71: blueprints \$2964, salary George A.Harrison \$728., Christhilf Constr. Corp. fee P.F.Owens & Assoc. constr. Junior School \$197,444.			
" exp. lists \$65.55 GCL 1952 item 98	12-13-55		119
" " " \$98. GCL 1953 item 91			
" contr. Wallace & Gale \$5,533. GCL 1949 item 102, GCL 1951 item 197, GCL 1952 item 98			150
" contr. State Roads Commission \$300.59 CREDIT GCL 1949 item 102			
" payment salary and travel expenses Henry S.Regester \$2,366. - \$260. GCL 1954 item 71			
" exp. lists \$458.37 GCL 1953 item 91	1-9-56		175
" " " \$66.78 GCL 1954 item 73			
" change order Mullan Contracting Co. for Cottages #8 and 10 \$284.33 GCL 1951 item 201			

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Appr. contr. W.M.Patterson Co. \$1,199. B.P. 11.01.04.04	6-13-55	V11	480
" " American Building Contractors \$4,690. GCL 1953 item 92			
" " F.P.Asher Jr. & Sons \$5,900. GCL 1954 item 71			
" change order Martin Funnell \$122.50 CREDIT GCL 1954 item 71			
" contr. Raymond Concrete Pipe Co. \$43.75 GCL 1954 item 71			
" appointment Tupin, Wachter & Assoc. boilers fee Type B.			
" exp. lists GCL 1952 item 90 - \$2,954.45, item 94 - \$340., item 98 - \$177.21	7-11-55	V12	11
" " " \$106.58 GCL 1954 item 73			
" contr. Hoffman Lwning Co. \$168.50 BPW Fire Loss Acct. #14			
" change order Thompson, Grace & Mays \$876.60 GCL 1951 item 196			
" change order Lawrence Plumbing & Heating fee Turpin, Wachter & Assoc. \$387. GCL 1952 item 98			
" contr. William Baumgarten & Co. \$160. GCL 1952 item 93			
" exp. lists GCL 1952 item 90 - \$619.59, item 92 - \$5,941.	8-8-55-		42
" " " \$1,520. 65 GCL 1954 item 73			
" contr. Thomas J. Gibbons \$450. 11.01.04.04-08			
" contr. Russell Elliott constr. Farm Pond \$2,451. 11.01.04.07			
" change order Mullan Contracting Co. \$739. GCL 1951 item 201			
" exp. lists GCL 1952 item 90 - \$220., item 98 - \$8,217.78	9-13-55		71
" change order American Building Contractors \$284.10 GCL 1953 item 92			
" contr. Mayor & City Council of Balt. relocation of water lines \$2,291.86 GCL 1951 item 202			

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CONSTRUCTION

Appr. change order S.H.Jackson fee Timanus & Co.	\$19.75 GCL 1951 item 202	3-14-55	VII	391
	GCL 1952 item 91			
" payment J.Carroll Dunn fee cost plus basis renovation cottages	\$877.48 GCL 1953 item 90 and GCL 1952 item 98			
" exp. lists GCL 1952 item 90 - \$842.22, item 92 - \$60., item 93 - \$19.75		4-11-55		417
" change order Industrial Power Co. \$569. GCL 1951 item 202				
" " Mullan Contracting Co. \$739.75 GCL 1952 item 90				
" contr. Greenbrier Farms Inc., for planting \$3,971.50 GCL 1952 item 90				
" " H.G.Dowling Co. \$374.80 GCL 1952 item 98				
" " Acme Tile Co. \$2,548.50 GCL 1954 item 72				
" exp. lists GCL 1952 item 90 - \$5,139.06, item 92 - \$53.20,		5-17-55		443
	item 94 - \$181., item 98 - \$8,740.63			
" " \$503. GCL 1954 item 73				444
" contr. Greenbrier Farms \$3,971.50 GCL 1952 item 90 changed to item 93				
" refund CONSolidated Gas, Electric Light & Power Co. \$178.99 reverted				
	to GCL 1947 item 72			
" change order Acme Tile Co. \$849.50 GCL 1954 item 72, GCL 1952 item 93,				
	GCL 1949 item 100			
" contr. Mullan Contracting Co. \$563.21 GCL 1952 item 93				
" change orders Mullan Contracting Co. fee Cyril Hebrank \$1,191.24 -				
	\$790.20 GCL 1952 item 98			
" exp. lists GCL 1952 item 90 - \$1,829.98, item 94 - \$24.80, item 98 - \$39.20				
" " \$496.15 GCL 1954 item 73		6-13-55		480

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CONSTRUCTION

Appr. payment Bendix Radio Div. \$5,850. 18 communication units GCL 1952 item 92	1-10-55 VII	337
" \$50,000. of \$100,000. balance GCL 1952 item 98 to be used for renovation of cottages GCL 1953 item 90		
" contr. Blair & Sons \$2,100. B.P. 11.01.04.04		338
" " A.W.Banhart \$3,450. GCL 1949 item 100		
" change order W.H.Sands fee J.Carroll Dunn \$224. CREDIT GCL 1953 item 90		
" exp. lists GCL 1952 item 90 - \$1,266.16, item 94 - \$1,408.31 item 98 - \$4,142.73	2-14-55 VII	362
" supplement appointment J.Carroll Dunn plans for alteration Riggs Hall for use as infirmary \$19,000. GCL 1954 item 74		
" ext. of contr. Martin Funnell \$300. GCL 1954 item 71		
" change of contr. A.W.Barnhart detention screens from \$3,450. to \$3,393.		
" allocation \$2,979.02 for State Roads Commission GCL 1949 item 102 and GCL 1951 item 196		
" change order Mullan Contracting Co. \$301.58 GCL 1952 item 90		
" contr. S.H.Jackson fee Timanus \$3,220. GCL 1952 item 91		
" change order Wm.Sands fee J.Carroll Dunn \$46,460.30 GCL 1952 item 98		
" exp. lists GCL 1952 item 90 - \$1,306.34, item 93 - \$182.01, item 94 - \$1,325.37, item 98 - \$5,093.17	3-14-55	390
" change order Mullan Contracting Co. \$409.32 GCL 1952 item 90		
" " Bendix Radio Div. \$159.33 GCL 1952 item 92		
" " Industrial Power Co. \$2,705.64 GCL 1951 item 202 and GCL 1952 item 96		

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Appr. correction: change order Mullan Contracting Co. \$399.63 GCL 1952 item 90
should have been charged to GCL 1952 item 93 11-9-54 VII 281

" change order Wm.H.Sands fee J.Carroll Dunn \$1,041.45 GCL 1953 item 90 282

" change orders Mullan Contracting Co. charges \$382.50 GCL 1953 item 93
and \$1,136.98 GCL 1953 item 98, CREDIT \$619.90 GCL 1953 item 93

" exp. lists GCL 1952 item 90 - \$10,357.23, item 92 - \$1,300.,
item 98 - \$9,996.71

" " " GCL 1952 item 90 - \$22,082.19, item 92 - \$1,625., 12-14-54 310
item 94 - \$3,891.76, item 98 - \$1,744.22

" contr. Porter Corp. athletic equipment \$6,107.41 GCL 1952 item 98

" correction : change order Mullan Contracting Co. of 4-18-54 to be 311
charged \$9,351.26 GCL 1952 item 90 and \$9,351.27 item 98

" change orders Mullan Contracting Co. \$5,99.66 GCL 1952 item 90
and \$1,170.36 to GCL 1952 item 98

" change order Industrial Power Co. \$782.80 GCL 1952 item 91

" contr. Robert's Key Service \$40. GCL 1952 item 93

" payment salary W.B.Erskine \$1,389.48 GCL 1952 item 98

" contr. Wm.E.Sellers Co. motion picture installation \$399.02 GCL 1952 item 98

" change order Lawrence Plumbing & Heating fee Turpin, Wachter & Assoc.
\$3,436.22 GCL 1952 item 98

" payment J.Carroll Dunn \$436.49 GCL 1953 item 90

" exp. lists GCL 1952 item 90 - \$1,257.25, item 92 - \$1,299., 1-10-55 337
item 94 - \$1,507.07, item 98 - \$1,950.71

" payment Berlin Chapman Co. \$5,077.74 GCL 1952 item 98

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Appr. change order Bollinger Bros. \$3,665. GCL 1953 item 90	5-10-54	VII	90
" change order Blair Bros. \$265. B.P. 11.01.04.04	6-1-54		117
" change order Mullan Contracting Co. \$54.86 GCL 1952 item 90			
" change orders Mullan Contracting Co. charge \$151.20, CREDIT \$423. GCL 1952 item 93			
" payment salary W.B.Erskine \$3,3010.54 Jun to Dec 1954 GCL 1952 item 93			
" exp. lists GCL 1952 item 90 - \$4,090.15, item 97 - \$2.96	7-12-54	VII	151
" construction new road to rear entrance GCL 1951 item 196			
" contr. Bendix Radio Div. \$5,713. intercommunication system GCL 1952 item 92			
" contr S.&C. Electric Service \$540. GCL 1951 item 202			
" change order Mullan Contracting Co. \$2,500. GCL 1952 item 92			
" change order Lawrence Plumbing & Heating \$1,019.63 fee Turpin, Wachter & Assoc. GCL 1952 item 93			152
" change order Chas. F.O'Day \$110. BPW Fire Loss Acct.			
" change order Mullan Contracting Co. \$1,468. GCL 1952 item 90			
" exp. lists GCL 1952 item 90 - \$289.40, item 94 - \$58.60	8-9-54		190
" change order Mullan Contracting Co. \$322.20 GCL 1952 item 93			
" Change order Conway's Electric Co. \$515.13 GCL 1952 item 93			
" change order Lawrence Plumbing & Heating \$1,144.31 GCL 1952 item 98			
" contr. blue prints \$41.58 GCL 1953 item 90			
" contr. Wm.H.Sands fee John Carroll Dunn renovation of cottages \$171,400. GCL 1953 item 90			

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Appr. contr. F.O. Day implement shed \$12,830. BPW Fire Loss Acct. #14	2-8-54	V11	12
" change order Colwill Constr. Co. \$2,105. GCL 1951 item 202			
" change orders Mullan Construction Co. charge \$6,831.29, CREDIT \$400. GCL 1952 item 9			
" change order Mullan Construction Co. \$1,700.00 GCL 1952 item 93			
" contr. Conway's Electric Co. \$2,840. GCL 1952 item 93			
" " C.&P. Tel. Co. \$150. GCL 1952 item 93			
" exp. lists GCL 1952 90 - \$1,982.82, item 91 - \$111.84	3-8-54		33
" change orders Mullan Contracting Co. charge \$1,037.07, CREDIT \$100. GCL 1952 item 93			
" change order Mullan Contracting Co. fee Cyril Hebrank \$660. GCL 1952 item 98			
" exp. lists GCL 1952 item 90 - \$2,635.75, item 91 - \$69.15	4-13-54		58
" change orders Mullan Contracting Co. \$18,786.77 GCL 1952 item 90, \$98.16 GCL 1952 item 98			
" exp. lists GCL 1952 item 90 - \$1,660.24, item 94 - \$144.80	5-10-54		90
" appointment B.F.Owens plans for Junior School fee Type B \$237,500. GCL 1954 item 71			
" appointment John Carroll Dunn renovation 10 cottages fee either cost plus or Type A. First invoices on cost plus basis.			
" payment \$1,993.36 GCL 1953 item 90			
" contr Blair Bros. \$3,289 B.P. 11.01.04.04			
" change order Chas. F.O'Day \$125. BPW Fire Loss Acct. #14			
" change orders Mullan Contracting Co \$2,301.22 GCL 1952 item 90, \$1,342.04 GCL 1952 item 92			

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CONSTRUCTION

Appr. appointment J.Carroll Dunn plans for renovation cottages and Adm. Bldg. GCL 1952 item 90 fee Type C.	11-9-53	V10	442
" contr. Blair & Sons \$2,969. BPW Fire Loss Acct. #14			443
" contrs. \$1,225. BPW Budget Program 11.01.04.04			
" change order Mullan Contracting Co. fee Cyril Hebrank \$637.20 GCL 1952 item 98			
" exp. lists \$143.28 GCL 1951 item 202	12-14-53		464
" " " \$4,882. GCL 1952 item 98			
" contr. Blair & Sons \$2,969. to be paid \$1,320.92 BPW Fire Loss Acct. #13 \$1,648.08 Budget Program 11.01.00.04			
" contr. Mullan Contracting Co. grading etc. \$45,100. GCL 1952 items 95,93			465
" " J.H.Lawrence fee Turpin, Wachter & Assoc. electrical Distribution System \$135,571. GCL 1951 item 199, GCL 1952 items 97,93,90,98			
" change order Bal Mar Electric Co. \$48. GCL 1952 item 91			
" contr. Enterprise Electric Co. \$115.41 GCL 1952 item 93			
" unused balance W.B.Erskine \$291.07 CREDIT GCL 1952 item 93			
" contr. blueprints \$30.40 GCL 1952 item 97			
" contr. W.B.Erskine \$3,010.54 GCL 1952 item 98			
" contr. Bollinger Bros. \$15,000. GCL 1953 item 90			
" exp. list \$154.84 GCL 1951 item 202	1-11-54		491
" " " \$1,551.64 BPW Fire Loss Acct. #14			
" contr. J.H.Lawrence \$135.57 transferred to Lawrence Plumbing & Heating , Inc.			

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Appr. contr. Colwill Constr. Co. \$17,000. fire proofing stairs in 8 cottages GCL 1951 item 202	6-11-53	V10	307
" exp. lists \$2,181.60 BPW Fire Loss Acct. #14	7-13-53		336
" repair various fire damages \$456.83 BPW Fire Loss Acct. #14			
" contr. Field engineer Wm.B.Erskine \$2,910. CL 1952 item 93			
" " Bollinger Bros. \$1,348.80 Budget 1953 item 201			
" " Foster's Welding Shop \$190. Budget item 201			
" exp. list \$54.60 BPW Fire Loss Acct. #14	8-10-53		362
" change order Colwill Constr. Co. \$300. GCL 1951 item 202			
" contr. Raymond Concrete Pile Co. \$474.63 GCL 1952 item 98			
" " Enterprise Electric Co. \$645 GCL 1952 item 96			
" " Bal Mar Electric Co. \$4,397. GCL 1952 item 91			
" exp. blue prints \$300.70 GCL 1951 item 195, GCL 1952 items 93,98	9-14-53		385
" contr. Blair & Sons alterations cow barn \$827. GCL 1947 item 72			
" " Service Contractors \$795. GCL 1951 item 202			
" " Raymond Concrete Pile Co. \$423.46 GCL 1952 item 93			
" contr. Mullan Contracting Co. \$876.446. : 2 cottages \$303.105 fee Edw. H.Glidden GCL 1952 item 93 Gym and Auditorium \$295,741. fee Cyril Hebrank GCL 1952 item 98 Service Bldg. no fee \$277.600. GCL 1951 item 195, GCL 1952 item 90			
" " Martin Funnell \$384.76 GCL 1952 item 93	10-19-53		417
" " Chas. T.King Co. dairy boiler installation \$2,763. GCL 1947 item 72, GCL 1949 items 1 and 104, GCL 1951 items 197,198			
" exp. lists \$858. BPW Fire Loss Acct. #14	11-9-53		442

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Appr. payment Martin Funnell \$113. plans for roads, grading etc. GCL 1951 item 195	11-10-52	V10	121
" exp. lists \$190.08 GCL 1951 item 198	12-8-52		148
" contr. Lacchi Constr. Co. \$350.66 GCL 1949 item 100	1-12-53		176
" " Martin Funnell grading plans \$317.50 GCL 1951 item 195			
" " Consolidated Gas, Electric Light & Power Co. transformers \$555.83 GCL 1951 item 195			
" exp. list \$50.85 GCL 1951 item 198	2-10-53		200
" contr. A.E. Forrest design Service Bldg. \$255. GCL 1951 item 195	3-9-53		222
" appointment Edw. H. Glidden plans for 2 additional cottages fee Type D GCL 1952 item 93			
" exp. list \$63.68 GCL 1951 item 198	4-13-53		249
" contr. Blair & Sons \$1,149. GCL 1949 item 100			
" change order Consolidated Gas, Electric Light & Power Co. \$66.69 CREDIT GCL 1951 item 195			
" contr. Raymond Concrete Pile Co. \$370.13 GCL 1951 item 195			
" " A.E. Forrest structural eng. \$575. GCL 1951 item 195			
" exp. list \$452.35 BPW Fire Loss Acct.	5-11-53		278
" balance \$3,000. GCL 1947 item 72 to be used for cow stalls and enlargement of Pasteurization Plant			
" contr. Blair & Sons \$3,947 Budget item 201			279
" " \$110. fire damage repair BPW Fire Loss Acct. #14			
" contr. \$285.70 GCL 1952 item 61; GCL 1951 item 160, 161	6-11-53		305
" State Accident Fund refund \$4.95 GCL 1948 item 57			

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	<u>Minutes of</u>	<u>Page</u>
Appr. funds \$2,700 for remodeling isolation rooms reverted to OCL 1947 item 72		
" release of funds from fire loss accts.	4-21-52	V9 423
11-26-51 hayloft \$840.	5-13-52	463
12-12-51 Barracks Locker Room \$1,863.57		
1-23-52 Field Office Lacchi Constr. Co. \$611.95		
" payment of list \$327.17 GCL 1951 item 198		
" contrs. \$1,693. Budget item 201		
" payment of lists \$635.45 GCL 1947 item 72	6-12-52	491
" " " \$1,405.93 GCL 1951 item 198		
" " " \$784.21 BPW Fire Loss Acct. #11		
" change order Blair & Sons \$26.50 credit Budget item 201		
" exp. lists \$611.95 BPW Fire Loss Acct. #11	7-14-52	V10 13
" " " \$1,694.50 GCL 1947 item 72		
" " " \$72.77 GCL 1951 item 198		
" appointment Cyril Hebrank plans new Gymnasium and Auditorium \$456,750.		11
fee Type B GCL 1952 item 58		
" exp. lists \$557.71 GCL 1951 item 198	8-11-52	43
Authorized Turpin, Wachter & Assoc. plans for Steam Distribution System		
GCL 1952 item 97		
Appr. exp. lists \$2,975. GCL 1949 item 104	9-1-52	66
" " " \$156.67 GCL 1951 item 198		
" payment Martin Funnell \$457.50 roads plans GCL 1952 item 98		
" exp. lists \$2,013.41 GCL 1951 item 198	10-8-52	93
" " " \$3,504.33 GCL 1951 item 198	11-10-52	121

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Appr. list \$56.23 BFW Fire Loss Acct.		11-7-51	V9 269
" appointment G.Douglas Andrews & Assoc. plans for road improvement			
	GCL 1951 item 196		
" change order Lacchi Constr. Co. fee Edw. H.Glidden \$631.33	GCL 1949 item 100		
" " Industrial Power Equipment Co. \$1,557.67	GCL 1949 item 104		
" contr. Enterprise Electric Co. fee Turpin, Wachter & Assoc. \$4,126.			
	GCL 1951 item 200		
" payment lists \$127.94	GCL 1949 item 1	1-14-52	309
" " \$924.57	GCL 1951 item 198		
" contr. Monarch Roofing Co. \$3,943. Budget item 201			
" change order J.H.Lawrence Co. \$5,342.50	GCL 1947 item 72		
" " Lacchi Constr. Co. fee Edw. H.Glidden \$924. credit	GCL 1949 item 100		
" change orders Enterprise Electric Co. \$353.98	GCL 1951 item 200		310
" payment list \$965.15	GCL 1951 item 198	2-11-52	349
" change order Enterprise Electric Co. Fee Turpin, Wchter & Assoc.			
	\$196.74 GCL 1951 item 200 - GCL 1947 item 72		
" unused balance Filed Engineer \$1,515. reverted to	GCL 1949 item 100	3-10-52	385
" payment of lists \$939.97	GCL 1949 item 1		
" " " GCL 1951 item 197 - \$1,110.20 - item 198 - \$728.55			
" " " GCL 1951 item 197 - \$60.76, item 198 - \$12.44		4-21-52	423
" change order John Matricciani fee Douglas Andrews \$2,721.28			
	GCL 1947 item 72		
" contr. Matricciani Co. \$27.75	GCL 1949 item 100		
" change order Lacchi Constr Co. \$342.15	GCL 1949 item 100		

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Appr. contr. Industrial Power Equipment Co.	<u>CONSTRUCTION</u>		
	\$5,157. definitely awarded	6-14-51	V9 120
Funds available from lumber sale			
" change orders J.H.Lawrence \$31,650. fee Turpin, Wachter & Assoc.	GCL 1951 item 199		
" payment list \$79.02 GCL 1949 item 1		7-11-51	160
" change order John Matricciani Co. fee G.Douglas Andrews & Assoc.	\$10,360.62 GCL 1947 item 72		
" change orders Lacchi Constr. Co. Fee Edw. H.Glidden \$349. charge	and \$450. credit GCL 1949 item 100		
" correction change order John Matricciani Co. should be \$9,310.08	instead of \$10,030.80	8-7-51	185
" change order John Matricciani \$329.82 GCL 1947 item 72			186
" contrs. \$3,235. Budget item 201			
" change order John Matricciani Co. fee G.Douglas Andrews \$1,800 GCL 1947 item 72			
" " " Lacchi Constr. Co. fee Edw. H.Glidden \$160.35	credit GCL 1949 item 100		
" payment of lists \$471.92 GCL 1949 item 1			
" change order Matricciani Co. \$1,800. reduced to \$1,500. Balance	reverted to GCL 1947 item 72	10-1-51	233 234
" payment of lists \$62.26 GCL 1949 item 1			
" " " \$1,753.75 GCL 1949 item 104			
" contr. John Matricciani Co. \$622.94 GCL 1947 item 72			
" change order Lacchi Constr. Co. fee Edw. H.Glidden \$579. credit	GCL 1949 item 100		

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Appr. fee Edw. H. Glidden revision of 4 cottages \$4,500 GCL 1949 item 100 and GCL 1950 item 20	2-13-51	V9	21
" payment of lists \$122.50 GCL 1947 item 72	4-17-51		68
" " " \$2,639.38 GCL 1949 item 1			
" contr. Lacchi Constr. Co. Constr. 3 cottages \$452,677. GCL 1949 - item 100 - \$90,677. GCL 1950 item 20 - \$362,000. Fee Edw. H. Glidden Type A approx. \$20,144.13. Fee for revision of 4 cottages \$4,500. subject to final revision. Total fee charged against GCL 1949 item 100			
" contr. Industrial Power Equipment Co. \$5,157. to be paid by proceeds from lumber sale GCL 1949 item 104			
" contrs. \$792. GCL 1947 item 72			69
" change order Lacchi Constr. Co. \$1,232.69 GCL 1949 item 100			
" " " Matricciani Constr. Co. \$1,782.52 GCL 1949 item 100			
fee G. Douglas Andrews not Sandlass, Wieman & Assoc. as reported previously			
" report contr. Nunziato Micuico lumber sale \$11,453.88	6-14-51		119
Funds to be used for constr.			
" payment of lists \$865.65 GCL 1947 item 72			
" " " \$1,087.93 GCL 1949 item 1			
" contr. Chamberlin Co. detention screens 7 cottages \$7,864. GCL 1947 item 72			
" change order John Matricciani Co. \$1,283.60 GCL 1949 item 100			
" " " Lacchi Constr. Co. \$13,796.18 " " " "			
" contr. Field Engineer \$75. per week			
" change order John Matricciani Co. \$1,169. credit GCL 1949 item 102			
fee G. Douglas Andrews			
2 correction unused balance of salaries reverted to GCL 1949 item 102 should have been \$525. instead of \$825.			

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Appr. contr. John Matricciani Co. Sewers, Roads ect. \$40,246.18	11-14-50	V8	410
eng. fee Sandlass, Wieman & Assoc. GCL 1949 items 100, 102, 103 GCL 1947 item 75			
" contr. J.H. Lawrence Co. Underground Steam Line \$99,825. eng. fee Turpin, Wachter & Co. price break-down to be submitted to DPI GCL 1949 items 100, 101			
" payment lists \$1,239.44 GCL 1949 item 1	1-8-51		471
" contrs. \$243. Budget item 201			
" " \$4,397.54 GCL 1947 item 72			
" contr. Lacchi Constr. Co. Cottage #1 \$135,873. arch. fee Edw. Glidden GCL 1949 item 100			
" contrs. \$4,975.94 GCL 1949 item 101			472
" replacement deceased Field Engineer C.L. Andrews by W.H. Bishop same rate starting 11-27-50			
" contr. J.H. Lawrence Co. Steam Lines lump sum basis \$99,825. funds reported 11-14-50			
" payment of lists \$757.60 GCL 1949 item 1	2-13-51	V9	20
" contr. Consolidated Gas, Electric & Power Co. \$3,665.13 GCL 1949 item 101, \$.61 GCL 1949 item 100			21
" effective 1-29 to 5-4-51 constr. supt. to be paid (Towson College) GCL 1949 item 147 weekly rate \$75. Total \$1,050.			
" contrs. \$282.10 Budget item 201			
" contr. Consolidated Gas, Electric Light & Power Co. \$48.32 GCL 1947 item 72			
" change order MD. Steel Products Co. \$177.50 credit GCL 1947 item 72			
" constr. gasoline to Rye family \$787. GCL 1947 item 72			

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Appr. exp. lists \$259.35 GCL 1947 item 77		5-9-50	V8 271
" contrs. \$3,085. Budget item 201			
" change order W.E.Bickerton Constr. Co. \$1,685. GCL 1947 item 72			
" contr. Arthur P.Shamer \$1,074.41 GCL 1947 items 74, 77			
" " Hurwitz Electric Co. \$9,445. GCL 1949 item 101			
" " G.Douglas Andrews & Assoc. \$486. GCL 1949 item 102			
" allocation \$7,500. DPI funds for Bldg. materials GCL 1949 item 1		5-31-50	317
" obligations \$371.60 GCL 1949 item 102			321
" distribution appropriation Budget 1951 for additional personnel			332
\$32,675., for operating expenses \$84,470. (item 208 A)			
Disappr. allocation of funds for renovation, since funds will be needed		8-22-50	359
for new constr. program			
Appr. contr. Blair & Sons \$2,905.30 Farm Manager's Cottage GCL 1947			
item 74 and Budget 1951 item 201			360
" contrs. \$180. Budget item 201			
" contr. W.E.Bickerton Constr. Co. \$964. Fire Loss Account #14			
" " Balt. City Water Dept. \$2,575.44 GCL 1947 item 75			
" contrs. \$1,522.75 GCL 1949 items 100, 102			
" " \$1,819.49 Budget item 201		11-14-50	409
" contr. W.H.Ward alteration Dairyman' S Cottage \$4,114. GCL 1947			
item 75			
" contrs. and change orders \$4,207.66 GCL 1949 item 102			
" ext. of contr. Field Engineer Chas. L.Andrews 1 year from 9-22-50			410
\$3,900.p.a. GCL 1949 items 100, 102			

MARYLAND TRAINING SCHOOL FOR BOYS

CONSTRUCTION

	<u>Minutes of</u>	<u>Page</u>
Appr. transfer \$3,000. from GCL 1947 item 75 to item 77	8-2-49	v8 112
Reported exp. for improvement of water supply is less than estimated \$26,784.04		113
Authorized paymnet rest eng.fee G.Douglas Andrews & Assoc. \$1,661.97 GCL 1947 item 75		
See DPI, employment of Field Engineer	10-4-49	139
Appr. contrs. \$592.03 Budget item 201		146
" \$1,518.05 GCL 1947 items 74, 77		
" appointment G.Douglas Andrews & Assoc. Sewage Plant \$80,000. GCL 1947 \$95,800. plus additional eng.fee \$870. GCL 1949 item 102		
" contr. John Matricciani & Sons Sewage Treatment Plant \$69,973.81 GCL 1947 item 73, \$61,969.69 GCL 1949 item 102		147
" contr. Blair. Bros. \$6,862. and Wm.H. Sands \$9,000. GCL 1949 item 100		
" contrs. \$106.85 GCL 1947 item 77	10-25-49	176
" change order W.E.Bickerton Constr. Co. \$1,275.34 GCL 1947		
" exp. \$74.59 GCL 1947 item 77	12-5-49	197
" appointment arch. E.H.Glidden additional cottages, funds not yet available		
" change contr. electrical services increase \$254.10 GCL 1947 item 75		
" exp. \$529.06 GCL 1949 item 102		198
" transfer unexpended balance \$9.38 PWCF 1945 to item 300	1-9-50	233
" exp. \$444.47 GCL 1947 item 77		
" correction previous report \$43.97 rescinded		
" change order W.E.Bickerton Constr. Co. \$3,028. GCL 1947 item 72		
" " Wm.H.Sands \$8,900. GCL 1949 item 100		
" ext. contr. John Matricciani & Sons \$211.20 GCL 1949 item 102		

MARYLAND TRAINING SCHOOL FOR BOYS

CONSTRUCTION

	<u>Minutes of</u>	<u>Page</u>
Appr. exp. H.E.Crook Co. \$327. Budget	4-8-49	V8 15
Request for approval payment \$642. GCL 1947 changed to PWCF Plumbing Supplies		16
" " " contr. National Building & Supply Co. to be changed to other firms for \$490.97		
Request for approval payment Harry T. Campbell \$350 from GCL 1947 Institutional Bldgs. to GCL 1947 Deferred Maintenance & Roads & Improvements		
Appr. to reward contrs. from \$303.78 to \$267.27 funds to be changed from PWCF Plumbing Supplies to GCL 1947 Deferred Maintenance		
" exp. \$5,678.70 GCL 1947 Deferred Maintenance		
" contrs \$189.97 GCL 1947 Deferred Maintenance, \$382.46 PWCF		17
Requested funds for building materials \$3,500. GCL 1947 Deferred Maintenance		
Appr. appointment arch. Edw. H. Glidden Jr. for 2 Junior Group Cottages	6-7-49	55
\$325,000. GCL 1949 item 100		
" contrs. \$1,687.17 GCL 1947 Deferred Maintenance		61
" appointment eng. G. Douglas Andrews & Assoc. Sewage Treatment Plant		62
GCL 1947 - \$80,000. GCL 1949 - \$95,800.		
" contrs. \$542.28 GCL 1947 Deferred Maintenance	6-30-49	93
" contr. W.E. Bickerton Constr. Co. Power Plant \$95,496. GCL 1947 item 72		
" exp. repairs \$103.75 Budget 1949 item 201		
" payment repairs \$42.54 GCL 1947 item 74	8-2-49	112
" contr. plumbing supplies \$421.57 PWCF		
" \$136.50 GCL 1947 item 74		
" " Frank Higinbotham \$1,445.52 remodeling kitchen Budget 1949 & 1950 item 201		

MARYLAND TRAINING SCHOOL FOR BOYS

	<u>EQUIPMENT</u>	<u>Minutes of</u>	<u>Page</u>
Disapproved no charge on 30 double bunks (\$60.) from Sol. Base		4-8-49	V8 15
Appr. contrs laundry equipment \$17,345. GCL 1952 item 90		3-8-54	V11 33
" " State Use Industries \$5,475. household furniture		7-12-54	151
GCL 1952 item 94			
Denied request to replace equipment destroyed by fire		2-3-64	V17 503
9-21-61 at \$1,100. since equipment has already been replaced.			
Appr. contr. Dan M. Leidner Co., installing dry cleaning equipmt. 8-11-64			V18 196
in laundry \$1,952.- 11.01.04.00.04-08			

(Agency)

INSURANCE

Appr. exp. lists	\$218.34	BPW Fire Loss Acct. #14	4-4-62	V16	351
" " "	\$197.60	BPW Fire Loss Acct. #14	5-17-62		381
" " "	\$366.24	BPW Fire Loss Acct. #14	6-11-62		418
" " "	\$92.85	" " " " for motor damage	11-13-62	V17	67
		9-21-62			
" receipt	\$7,433.62	settlement fire loss 9-21-62	12-10-62		100
" exp. list	\$1,668.91	BPW Fire Loss Acct. #14	6-17-63		264
" change order	Blair & Sons,	repairs \$11,334, BPW Fire Loss Acct. #14	7-3-63		299
" exp. \$307.60	to replace doors	destroyed in fire 9-21-61	8-8-63		333
		BPW Fire Loss Acct. #14			

(Agency)INSURANCE

Appr. settlement fire loss 6-22-54 \$165. CREDIT BPW Fire Loss Acct. #14	7-11-55	V12	11
Reported lightning damage 6-23-55 \$85.			
Appr. settlement fire damage 6-22-54 \$168.50	8-8-55		12
Reported damage by lightning 8-6-55 \$19., 8-14-55 \$80.	9-13-55		71
Appr. settlements for lightning damages: 6-23-55 \$81.35, 8-6-55 \$25., 8-14-55 \$79.40	10-10-55		100
Appr. repair lightning damages to radio stations \$81.35, \$25., \$79.40 BPW Fire Loss Acct.	11-14-55		126
" settlement fire damage \$81.35 CREDIT BPW Fire Loss Acct. #14	12-13-55		149
" settlement Fire loss Aug. 1955 \$104.40 CREDIT BPW Fire Loss Acct. #14	5-14-56		272
Reported storm damage to radio communication system 3-19 and 20 - 58 damage \$1604	6-9-58	V13	414
Reported fire in Carpenter Shop 9-21-61	10-4-61	V16	153
Appr. settlement fire 9-21-61 Gay Hall \$7,433.62	11-13-61		185
" to replace equipment lost in fire Gay Hall max. \$350. BPW Fire Loss Acct. #14			
" payment Clem Stombroski for personal belongings lost in fire Gay hall \$38.12 BPW Fire Loss Acct. #14			186
" to proceed with purchases of tools and materials lost in fire 9-21-61 \$791.06 - \$1,133.33 BPW Fire Loss Acct. #14	12-11-61		220
" contr. Louis J. Otremba rewiring of wood shop \$2,284. BPW Fire Loss Acct. #14			
" payment blue prints \$6.60 BPW Fire Loss Acct. #14	1-3-62		259
" exp. lists \$400.98 BPW Fire Loss Acct. #14	2-13-62		288
" change order Louis J. Otremba \$324. BPW Fire Loss Acct. #14			
" exp. lists \$552.04 BPW Fire Loss Acct. #14	3-16-62		322

MARYLAND TRAINING SCHOOL FOR BOYS

INSURANCE

	<u>Minutes of</u>	<u>Page</u>
Appr. payment medical expense \$20. to employee Clarence Eckhart injured while on duty. State Employees' Workmen's Compensation Coverage Account. See GEF p. 244, V8	1-9-50 V8	246
" contr. W.E. Bickerton Co. \$964. State Property Fire Loss Account #14	8-22-50	359
" release of funds from fire losses: 11-26-51 Hayloft \$840. 12-12-51 Barracks Locker Room \$1,863.57 1-23-52 Field Office Lacchi Constr. Co. \$611.95	5-13-52	V9 463
" payment \$162.26 Fire Loss Acct.	10-1-51	213
Reported fire in Band Room	1-12-53 V10	176
Advised of settlement fire damage \$1,881.92 CREDIT BPW Fire Loss Acct. #14	3-9-53	222
Appr. purchase Clothing, Paint, Lumber \$2,138. BPW Fire Loss Acct.	4-13-53	248
" " material for roof repair, etc. and musical instruments \$1,881.92 BPW Fire Loss Acct.		
Reported fire 3-13-53		
Advised of settlement fire damage 3-13-53 \$13,856.71 to be used for repair 6-11-53		307
Reported fire 6-4-53 at Farm Cottage		
Appr. payment various fire damages \$456.83 BPW Fire Loss Acct. #14	7-13-53	336
Advised of settlement 2 fires \$14,313.54 CREDIT BPW Fire Loss Acct. #14	12-14-53	464
Appr. payment \$4,309.47 BPW Fire Loss Acct. #14	5-10-54 V11	90
Reported fire 6-22-54 destroying 3 awnings	7-12-54	151
Appr. payment \$5,656.83 BPW Fire Loss Acct. #14	9-14-54	218
" " \$165. and \$60.27 for awnings destroyed in fire 6-22-54 BPW Fire Loss Acct.	6-13-55	479

MARYLAND TRAINING SCHOOL FOR BOYS

	<u>LAND</u>	<u>Minutes of</u>	<u>Page</u>
Appr. property survey J.R.McCrone \$995. GCL 1949		4-8-49	V8 15
" Fidelity Constr. Co. to cut poplars and oaks under supervision of Forestry Dept. Timber to be exchanged for no less than 50,000. bdft. of oak.		11-14-50	410
" lumber cut on property to be available to bidding for cash sale. Cutting and marketing of timber to be supervised by Forestry Dept.		1-8-51	472
" payment Donald Powers title examination for road constr. \$250 GCL 1951 item 196		1-14-52	V9 310
" contr. Vernon C.Lutz topographical survey 55 acres \$2,500. GCL 1951 item 195, GCL 1952 item 93		1-12-53	V10 176
" payment expenses W.Giles Parker recording deed \$13.50 GCL 1951 item 196		11-9-54	V11 282
" appointment Md. Surveying & Eng. Co. survey work 3 men party \$95. per day, transportation 10¢ per mile, office time \$5. per hour. Est. days 5 GCL 1960 items 82,83		9-6-60	V15 202
" additional fieldwork Md. Eng. and Surveying Co. GCL 1960 items 83,82		11-7-60	258
" contr. Md. Eng. & Surveying Co. \$715. GCL 1960 items 82,83			
"			

MARYLAND TRAINING SCHOOL FOR BOYS

LEASES

	<u>Minutes of</u>	<u>Page</u>
Appr. agreement with American Tel. & Telegraph Co. of Balt. about right of way to constr. operate and maintain gas tank shelter at Old Harford Road	1-11-54 V10	491
" right of way easement to Balt. Gas & Electric Co. \$1,400. CREDIT to Annuity Bond Fund	12-11-61 V16	220
" U.S. Marine Corps to use property for 2 days as training ground rent free	6-11-62	418
" lease agreemt.with Baltimore Gas & Elec.Co., 8.5 A. for use of transmission line for 99 yrs., \$730. p.a. Lime & sow seed- prevent erosion. Funds rec'd- Credit to Gen.Funds	5-9-63 V17	219

MARYLAND TRAINING SCHOOL FOR BOYS

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	<u>PERSONNEL</u>	<u>Minutes of</u>	<u>Page</u>
Appr. ext. of sick leave Junius Duval 3 months from 8-15-57		8-19-57 VI3	189
" 2. ext. of sick leave Junius Duval from 11-14-57 to 2-1-58		12-16-57	302
	retirement date		
" payment \$46.26 for overtime John E. Edmonds. Emergency		2-16-59 VI4	151
" further payment overtime John E. Edmonds \$35.79		3-9-59	173
	Budget Program .05		
" recommendation request from State Welfare Dept. for payment 216		3-14-60 VI5	42
hours overtime (\$518.40) to John E. Edmonds supervisor of Nurses			
Inability to fill vacancies for Registered Nurses			
" above recommendation for John E. Edmonds; stated must		5-16-60 15	75
prevent recurrence			

MARYLAND TRAINING SCHOOL FOR BOYS

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PERSONNEL

	<u>Minutes of</u>	<u>Page</u>
Appr. holiday pay \$156.55 for work before Bulletin of 7-11-51	8-7-51	V9 177
" " " \$355.61	10-1-51	219
" ext. of sick leave Josephine R.Warden 3 months from 8-15-51		220
" holiday pay \$182.78	11-7-51	283
" " " \$1,218.65	1-14-52	329
" ext. of sick leave Josephine R.Warden 3 months from 11-15-51		330
" holiday pay \$416.78	3-1-52	398
" " " \$280.88	4-21-52	441
" Mr. Fauth although retired provided with a house at the school	6-12-52	491
" holiday pay \$305.02	5-13-52	474
" " " \$311.15	6-12-52	503
" " " \$511.81	8-11-52	V10 51
" " " \$621.16	10-8-52	105
" " " \$2,284.28	1-12-53	185
" " " \$686.36	3-9-53	230
" " " \$692.12	4-13-53	259
" Mr. William H. Fauth to continue occupying cottage for another year	6-11-53	307
" holiday pay \$390.79		
" Mr. Fauth to continue to live on grounds	12-14-54	V11 310
" ext. of sick leave Charles Hanson 3 months from 8-6-56 will apply for retirement	9-17-56	V12 369
" ext. of sick leave Charles Hanson from 11-6-56 to 1-20-57 max. available	12-18-56	L73

MARYLAND TRAINING SCHOOL FOR BOYS

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PERSONNEL

	<u>Minutes of</u>	<u>Page</u>
Appr. holiday pay \$436.86	4-8-49	V8 48
" " " \$177.51	6-7-49	85
" elimination of part-time Psychologist, transfer from Budget \$1.250 to Montrose	6-30-49	101
" holiday pay \$97.97	8-2-49	131
" " " \$176.14	10-4-49	167
" " " \$64.48	10-25-49	184
" " " \$165.93, payment for unused leave William Fauth	12-5-49	213
Referred to Standard Salary Board: request to pay maintenance in cash to employees who do not live at the institution		
" medical expenses \$20. Clarence Eckhart GEF	1-9-50	244
" holiday pay \$563.49	5-9-50	303
" appropriation Budget 1951 \$32,675. for additional personnel	5-31-50	332
" holiday pay \$349.24	8-22-50	345
" " " \$278.24	11-14-50	385
" ext. contr. Field Engineer Chas. L. Andrews 1 year from 9-22-50 \$3.900. p.a. GCL 1949 items 100, 102		410
" holiday pay \$279.93	1-8-51	453
" replacement deceased Field Engineer II C.L. Andrews by W.H. Bishop from 11-27-50 same rate.		472
" holiday pay \$179.52	2-13-51	V9 7
" " " \$455.58	4-17-51	49
" " " \$78.92	7-11-51	150
" Mr. Fauth to occupy the house for another year for services rendered in greenhouse		151

MARYLAND TRAINING SCHOOL FOR BOYS

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(Agency)

PROPERTY

Date Vol. Page

Appr. disposal of State property \$317.98	8-11-64	18	206
" remove from inventory and junk misc. items			207
" disposal of State property \$168.49	11-10-64		313

MARYLAND TRAINING SCHOOL FOR BOYS

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(Agency)					<u>Date</u>	<u>Vol.</u>	<u>Page</u>
<u>PROPERTY</u>							
Appr. disposal of State property	\$1,018.97				3-16-62	V16	334
" " " " "	\$280				4-4-62		358
" " " " "	\$214.17				5-17-62		396
" " " " "	\$192.40				6-11-62		428
" " " " "	\$800.				7-5-62		462
" " " " "	\$553.44 - \$646.23				8-13-62		498
do.	300.				10-4-62	V17	43
do.	305.				11-13-62		80
do.	659.57				1-3-63		125
do.	510.				2-13-63		154
do.	125.				4-3-63		198
do.	40.				7-3-63		304
" Transfer of trailer to Towson							
" disposal of State property	\$1,079.78				9-9-63		368
do.	718.29				10-3-63		393
do.	45.				11-12-63		425
" to remove from inventory 26 musical instruments, transferred to Boys' Village					"		426
" disposal of State property, \$200.					12-9-63		458
" Transfer to Md. Institution for Men deep fat fryer							
" disposal of State property	\$1,007.69				3-17-64	18	24
" " " " " 500.00					6-16-64		148
" remove from inventory and burn 42 mattresses, 50 chairs, and junk 75 beds and misc. items					7-1-64		169

MARYLAND TRAINING SCHOOL FOR BOYS

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(Agency)

PROPERTY

		<u>Date</u>	<u>Vol.</u>	<u>Page</u>
Appr. disposal of State property	\$150.83	10-28-58	VII	54
" " " " "	\$831.74	11-12-58		77
" " " " "	\$500.	2-16-59		159
" to remove from inventory misc. items				
" disposal of State property	\$3,121.27	6-9-59		257
" " " " "	\$185.	7-13-59		302
" " " " "	\$201.01	8-13-59		332
" to remove from inventory misc. items				
" disposal of State property	\$259.68	10-21-59		386
" " " " "	\$37.92	11-9-59		409
" " " " "	\$162.68	1-4-60		448
" " " " "	\$499.80	2-8-60		484
" to remove from inventory misc. items				
" disposal of State property	\$126.26	3-14-60	V15	25
" to junk bookkeeping machine				
" disposal of State property	\$980.14	5-16-60		88
" " " " "	\$50.	6-6-60		118
" " " " "	\$650.	8-8-60		185
" " " " "	\$34.90	12-15-60		314
" " " " "	\$864.51	2-13-61		376
" " " " "	\$190.99	3-14-61		405
" " " " "	\$1,123.11	5-15-61		474
" " " " "	\$1,746.38	9-19-61	V16	140
" to remove from inventory 36 old beds		2-13-62		302

MARYLAND TRAINING SCHOOL FOR BOYS

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(Agency)	<u>PROPERTY</u>	<u>Date</u>	<u>Vol.</u>	<u>Page</u>
Appr. to remove from inventory calf barn, slaughter house, 3 chicken houses.		8-8-55	V12	53
" disposal of State property \$575.93		9-12-55		3
" " " " \$434.88		10-10-55		110
" to remove from inventory misc. items \$1,364.38				
" Disposal of State property \$44.98		11-11-55		135
" " " " \$58.98		1-9-56		183
" " " " \$245.		4-9-56		255
" " " " \$78.56		5-11-56		286
" " " " \$1,278.		7-9-56		311
" " " " \$1,499.77		10-8-56		419
" " " " \$435.13		12-18-56		474
" to remove from inventory misc. items				
" disposal of State property \$103.38		1-11-57		495
" " " " \$219.27		2-11-57	V13	19
" " " " \$120.62 - \$670.		3-11-57		39
" " " " \$675.		5-28-57		117
" " " " \$1,200.		8-19-57		191
" " " " \$139.72		10-14-57		245
" " " " \$568.95		12-16-57		304
" " " " \$185.		1-20-58		324
" " " " \$1,515.16		3-10-58		358
" " " " \$639.70		4-8-58		386
" " " " \$1,832.73		8-18-58		498

MARYLAND TRAINING SCHOOL FOR BOYS

PROPERTYMinutes ofPage

Appr. disposal of State property	\$500.	11-10-52	V10	131
" " " " "	\$762.40	12-8-52		158
" to remove from inventory various items transferred to Crownsville		11-10-52		131
" disposal of State property	\$2,515. - \$143.98	1-12-53		186
" " " " "	\$436.08	2-10-53		208
" " " " "	\$1,100.	3-9-53		231
" " " " "	\$630.38 - \$2,004.95	4-13-53		260
" " " " "	\$346.06	8-10-53		368
" " " " "	\$524.11	10-19-53		426
" " " " "	\$321.78	11-13-53		450
" " " " "	\$2,810.11	12-14-53		476
" " " " "	\$1,753.91 - \$22.50	1-11-54		496
2 " " " " "	\$1,578.54 - \$466.	2-8-54	V11	20
" " " " "	\$160.	3-8-54		41
" " " " "	\$400.	4-13-54		71
" " " " "	\$300.05	5-10-54		101
" " " " "	\$40.25			102
" to remove motion picture equipment from inventory turned over to Boys' Village				
" disposal of State property	\$466.92	7-12-54		143
" " " " "	\$135.	9-14-54		236
" " " " "	\$153.63	10-11-54		261
" " " " "	\$118.52	12-14-54		323
" " " " "	\$240.86	4-11-55		427
" " " " "	\$715.97	5-17-55		455
" " " " "	\$91.27	6-13-55		488

MARYLAND TRAINING SCHOOL FOR BOYS

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PROPERTY

		<u>Minutes of</u>	<u>Page</u>
Appr. disposal of State property	\$1.150. - \$738.14	4-8-49	V8 50
" " " " "	\$226.18	6-7-49	86
" " " " "	\$1.032.23	8-2-49	132
" " " " "	\$1.932. - \$32.	10-4-49	168
" " " " "	\$995.02 - \$1.617.48	5-9-50	306
" " " " "	\$624.77	8-22-50	346
" " " " "	\$1.469.57 (corrected 1-8-51)	11-14-50	387
" " " " "	\$1.141.52		
" " " " "	\$10.	1-8-51	455
" " " " "	\$865.20	2-13-51	V9 8
" disposal of unusable cable	\$869. credit Budget item 201	4-17-51	50
" " " State property	\$1,996.		51
" " " " "	\$1,344.47	6-14-51	99
" trade -in Motion Picture Machine		7-11-51	151
" disposal of State property	\$58.50		
" " " " "	\$2,989.	8-7-51	177
" reported contr. Nunzioto Micamico lumber sale	\$11,453.88	6-14-51	119
" disposal of State property	\$2,283.50	10-1-51	220
" " " " "	\$1,635.60	11-7-51	284
" " " " "	\$1,656.47	1-14-52	332
" " " " "	\$1,020.70	3-10-52	399
" " " " "	\$1,756.32	6-12-52	504
" " " " "	\$1,236.45	7-14-52	V10 27
" " " " "	\$361.86	10-8-52	106

- (48)-Approved various changes in sources of funds for contracts, in order for records to conform to payments made by Comptroller's Office. 4-8-49 16
- Approved mecl. contracts for Def. Maint & Improvements. Payable 1947 Bonds. \$5,678.70.
- Approved mecl. contracts \$189.97 payable Def. Maint. in 1947 Bonds.
- Approved mecl. contracts 382.46, payable from allotment \$5,000 in Post War Fund.
- Approved use \$3,900 of Mecl. funds of 1947 Bonds, for carpentry, painting, masonry, plumbing & machine shops. 4-8-49 17-18
- 49-Approved appointment Edw. H. Glidden, Jr., for Junior Group of Cottages, but not alteration portion of appropriation. \$300,000 available. 1949 Bonds. 6-7-49 55
- 50-Approved contracts \$1,687.17. 1947 bonds.
- Approved G. Douglas Andrews & Associates for plans & Specifications for Sewage Treatment Plant. 1947 and 1949 bonds. 6-7-49 61-62

Maryland Training School for Boys:	-2-	Date	Page
24- Approved removal \$52.55 and \$91.54 from inventory Budget & Procurement, to school.		8-13-48	411
25- Approved payment to employees for holidays worked: May 31, 1948-\$106.97; July 5, 1948-\$127.34; and Sept. 6 and 13, 1948-\$184.25.		9-29-48	438
26-Approved disposal property-\$2,413.		9-29-48	440
27-Approved payment holiday worked Oct. 12, 1948-\$80.38.		11-1-48	462
28-Approved disposal property-\$182.61		11-1-48	464
29-Budget & Procurement to include \$29,563 for current fiscal year in deficiency appropriation of the Supplemental Budget for 1949.		12-10-48	482
30-Approved holiday pay \$276.02-Nov. 2, 11 & 25, 1948.		12-10-48	484
31-Approved holiday pay: Dec. 25, 1948 and January 1, 1949-\$179.73; Feb. 12 and 22, 1949-163.63; and March 25, 1949-93.50.		4-8-49	48
32-Approved disposal property-1,150.		4-8-49	50
33-Approved disposal property-738.14.		4-8-49	50
34-Approved holiday payrolls April 15, 1949-\$87.04 and May 30, 1949.			
35-Approved disposal property-\$226.18.		6-7-49	86

(45)-Approved contract Blair Bros.-\$4,720 for painting. Payable current budget funds.

Date Page

Approved revised contract Harry Campbell Sons for 65 cu. yds. ready-mixed cement. Total price-\$587.73. 11-1-48 452

46-Approved contracts, from \$5,000 allotment from Post War Fund for plumbing supplies:-

Westinghouse Elec. Supply Co.-\$96.65

Monumental Elec. Supply Co.-\$207.13.

Approved contracts from 1947 bonds:-

Monumental Brick & Supply Co.-\$385. masonry mater.

H. T. Campbell Sons-\$134.55-concrete.

Approved contract McCann Bros.-\$535.67 for repairs to

Pump House damaged by fire. Fire Loss Acct.

12-10-48 471

47-Approved use additional \$499.50 fire loss funds for replacements lost May 6th. Through Budget & Procure.

12-20-48 488B

Approved contract Gas Co. \$1,221.07 for service line for Pumping Station. 1947 bonds.

12-20-48 488B

48-Unable approve 30 bunks from Solomons without charge.

Approved survey J.R. McCrone-\$995. 1949 Const. Loan.

Approved \$327.20 to H. E. Creek Co. for repairs. From Budget funds.

4-8-49 15

CONSTRUCTION

- 41-Approved payment \$10,796 to Metropolitan District of Balto. Co. in connection water line and in connection with Spielman contract. Att. Gen. O.K. necessary. Approved contracts of \$1,596.80 for Def. Maint. from 1947 bonds. 5-18-48 338-339
- 42-Approved payment \$5.00 Union News for advertising re. Water Improvements. 1947 bonds. 5-18-48 355
- 43-Approved allotment from Post War Fund \$1,479.45 to take care of Solomon's materials. 6-29-48 389
- 44-Approved H. Douglas Andrews & Assoc. for Sewage Disposal Plant; and Turpin, Wachter & Assoc.-Power Plant addition. 1947 bonds. 9-29-48 420
- Ref. Kirkman matter bill Harry T. Campbell for ready-mixed concrete as approval was for \$9.05 cub. yd. 1947 bonds-Farm Bldgs. 9-29-48 431
- 45-Approved Edw. H. Glidden, Jr. architect, for work in connection with proposed program. Fee on standard basis of work undertaken. New bond issue. Approved bid Klicos Painting Co.-\$965. painting. Current budget funds. 11-1-48 452

MARYLAND TRAINING SCHOOL FOR BOYS

	<u>Minutes of</u>	<u>Page</u>
Authorized acquiring of easement for water line across Jenifer property	Aug 10, 1932	199
No funds available to purchase pasteurizing and cooling equipment for milk	June 8, 1934	398
Question of additional funds for Institution referred to Mr. Kirkman	May 1, 1935	41
No funds made available from Reserve Fund	July 1, 1935	64
Approved request that balance be returned to State from Charles Cottage Fund be used for work on greenhouses	" " "	65
Recalled 1500. allotted from reserve fund	Sept 24, 1935	143
Approved request that certain funds be carried forward for reconditioning green houses	Oct 2, 1935	150
Sec. requested to ask Attorney General if contract for stokers between Diamond Castings Co. and Institution should be approved. If approved School should ask for competitive bids	Dec 4, 1935	207

MARYLAND TRAINING SCHOOL FOR BOYS

	<u>Minutes of</u>	<u>Page</u>
Fabric tester transferred from Central Purchasing Bureau to School for training boys, subject to recall by Bureau	Nov 12, 1936	456
Approved transfer of equipment from Central Purchasing Bureau to Institution	June 8, 1937	20
Impossible to carry out resolution of General Assembly in connection with damages to Mr. Sydinger.	July 7, 1937	39
Awarded contracts for improvements to water system in amounts of 17,200 and 4,893.50 out of funds in Gen. Bond Issue of 1937-Aug 15, 1937	Sept 9, 1937	66
Matter of employment of Asst. Supt, which would require creation of position, should be referred to Attorney General by School	June 1, 1938	180
Approved amendment including increase in salary of Chauffeur it being for substitute from time to time	Feb 2, 1939	227

35.71

STYDINGER, W. Preston

Minutes of Page

Impossible to carry out resolution of Gen.
Assembly for damages to Mr. Stydinger (accident
occurring at Md. Training School for Boys)
as no money to credit of Contingent Fund

July 7, 1937 39

MARYLAND TRAINING SCHOOL FOR BOYS

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	<u>Minutes of</u>	<u>Page</u>
Plans for new building to include central power plant, kitchen, laundry approved	June 9, 1927	321
estimates for above work approved	Aug 23, 1927	333
authorized expanditure of interest on building fund to be used for purchase of equipment	June 13, 1928	379
Approved new floor for Chapel	June 12, 1929	427
Approved construction of new academic and industrial building-work to be done at one time to effect saving	June 3, 1930	481
Insurance for loss by fire to barn transferred from Cont. Fund to special account of school	Aug 12, 1930	14
Authorized use of money saved on barn in reconditioning of Baltimore Cottage	May 6, 1931	48

	<u>Minutes of</u>	<u>Page</u>
Immediate inetellation of boiler to be paid for by trefner of funds-amount to be returned to Equipment fund upon receipt of appropriation	Aug.12,1931	84
Approved sward of contract for Charlee Cottage	Sep 30,1931	98
Approved contract for plumbing & heating work for Baltimore Cottage	Sep 30,1931	100
Grants request to use funds in Vocetional Building Fund for work on Charlee & Baltimore Cottage-to be returned to fund upon receipt of appropriation	Oct 28,1931	103
Approved epportionment of funds received from G.C.L. of 1931	March 16,1932	150
Authorized use of balance in New Barn Account for coestruction of Farm Shop, Classroom Bldg and New Swine House	May 4,1932	162
Ralph Cetterton account written off books of Comptroller's Office	Aug 10,1932	197

MARYLAND TRAINING SCHOOL FOR BOYS

Minutes of Page

1- Kirkman investigate closing of one cottage because of increased maintenance costs.	10-7-41	49
2- Declined eliminate 1% reduction in budget.	1-16-42	83
3- Approved crediting \$24,295.55 fire insurance to budget of institution for rebuilding barn.	3-5-42	111
4- Approved contract with Colwill & Tovell Co. for new stable. \$19,762.00 -insurance fund.	4-20-42	125
5- Approved insurance settlement \$9,477.58 for direct use of school for rebuilding stable.	5-28-42	133
6- Secty. refer Cas & Elec. Co. contract to Attorney General for approval, etc.	11-10-42	181
7- Kirkman reported \$2,173.00 of Bond Issue to school will not be used.	4-22-43	195
8- Approved transfer \$3500 Gen. Emerg. Fund-salary-Security Division.	1-27-44	283
9-Approved transfer \$2,500 expenses 1945.	6-30-44	314
10- Approved allotment \$32,825. Gen. Emerg. Fund. for Security Unit.	8-31-44	331

10- Ref. Kirkman request funds for overtime payments. Ref. Kirkman request \$17,810 for personnel etc.	1-10-46	477
11- Approved allotment \$27,535 overtime & operating expenses from Gen. Emerg. Fund.	3-21-46	4
12- Approved allotment \$3,440 Gen. Emerg. Fund	7-9-46	41
13- Approved allotment \$8,500 Emerg. Fund	7-9-46	43
14- Approved allotment \$5,200 Emerg. Fund 1947.	6-23-47	150
15- Approved allotment \$1,431 Emerg. Fund 1948 for Rust Eradicator treatment, etc.	8-13-47	184
16- Approved disposal property-\$690.	1-27-48	274
17- Approved disposal property-\$845.	2-3-48	286
18- Authorized pay for holidays, based on ruling of Att. Gen. re. such payments.	2-24-48	297
19- Approved disposal property \$287.66.	3-22-48	314
20- Opinion Attorney General re. holiday pay to govern in all cases. Dated April 9, 1948.	4-20-48	332
21- Approved disposal property. \$181.99.	6-9-48	371
22- Def. Action request authority pay employees for working May 31, 1948, pending investigation.	6-29-48	388
23- Def. action petition re. maint., pending survey Standard Salary Board.	8-13-48	410
Ref. Kirkman matter request pay employees for holiday.	"	410

Maryland Training School for Boys:	<u>AMENDMENTS</u>	<u>Minutes of</u>	<u>Page</u>
1- Approved amendment including increase in salary of Chauffeur ti being for substitute from time to time, 35.71		2-2-39	235
2- Approved revision of appropriation in Gen. Bond Issue 1939, recommended by Kirkman.		12-13-39	332
3- Approved payments \$597.60 for overtime, holidays, to Oct. 13, 1947.			
Deferred payment since Oct. 13, 1947 pending report from Mr. Patterson.			
Deferred request allotment for additional funds for salary and operating items 1948 year.		2-3-48	283
4- Approved allotment \$32,406. from Gen. Emerg. Fund to supplement current budget.		2-24-48	295
5-Approved allotment \$6,110 from 1948 Emerg. Fund.		6-29-48	385
6-No action on request extra funds in 1949.		6-29-48	386

MARYLAND TRAINING SCHOOL FOR BOYSCONSTRUCTION, EQUIPMENT

	<u>Minutes of</u>	<u>Page</u>
Letter outlining proposed expenditures for equipment - funds out of Gen. Bond Issue of 1939 - referred to Mr. Kirkman	June 7, 1939	261
2- Approved request for expenditure of \$28,000 out of Gen. Bond Issue of 1938 for certain improvements, recommended by Kirkman	8-2-39	285
3- Approved selection Mr. H. P. Hopkins architect for power plant equipment & Pasteurizing plant. Mr. J. Posey to assist as Engineer	9-15-39	295
4- Approved request for purchase misc. equipment at cost \$3,182.00 - Gen. Bond Issue 1939	10-10-39	304
5- Approved contract with Colwill & Tovell - 5a) \$10,772.00 - Pasteurizing Bldg. etc.	1-12-40	342
6- Approved contract with Lloyd E. Mitchell for stokers- \$8,208.00	10-2-40	424
7- Approved sale of deep well pumping outfit, not needed.		
Approved request carry over \$14,039. of Bond Issue appropriation into 1941.	10-8-40	431

5a-	Only one bid for stokers. Matter referred to Kirkman		
8-	Approved contract with Andre & Andrew for repairing Silo - 468.00	7-29-40	416
9-	Approved expenditure \$10,000 in July 15, 1942 Installment Gen. Bond Issue 1941 for equipment	4-9-41	455
10-	Approved Mr. Hopkins as architect for new cow stable. (Fire No. v 28, 1941).	7-22-41	27
11-	Approved contract new stable-Colwill & Tovell Co.- \$19,762.00	1-16-42	83
12-	Approved painting water tank & support structures	4-20-42	125
13-	Approved Palmer & Lamdin as architects for post-war construction.	9-7-43	244
14-	Approved bill H. C. Sutton for Topographic Survey for Palmer & Lamdin-\$75.00	3-16-44	291
15-	Approved contract with Messrs. Andrew \$12,300 bldg. alterations & Cyclone Fence Co. \$808. enclosing fence. re. security unit.	5-2-44	303
16-	Bond & contract re. security unit approved.	5-2-44	304
17-	Approved contract Geo. R. Hardesty, plumber-\$2,133. work in disciplinary cottage. Bond Issue 1941.	6-30-44	317
		6-30-44	319

Md. Training School for Boys

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CONSTRUCTION

- 18- Confirmed postwar const. of \$341,050; approved \$115,000 for New Cottage also. 9-25-45 442
- 19- Defer requesting bids for Cottage No. 8. 1-10-46 473
- 20- Approved \$2,000 band instruments out of allotment post war repairs & improvements \$22,000. 3-21-46 6
- 21- St. Ins. Dept. condemned Security Unit but this was corrected & bldg. being used, same as other cottages. 5-29-46 30
- 22- Approved listing projects in order of preference if within total for construction. 8-9-46 54
- 23- To confer with Md. St. Planning Comm. re. const. program changes.
- Approved doing of necessary emergency repairs. 9-23-46 67
- 24- Approved rec. to Legislature utility & mechanical requirements as rec. by Mr. Posey. 11-22-46 82
- 25- Approved report expend. \$22,000 emerg. repairs. 4-14-47 109
- 26- Approved \$24,000 for painting cottages & school bldg. from new bond issue. 4-14-47 110
- 27- Approved use \$300. 1947 bond issue for road survey. 6-4-47 144

- 28- Rescinded action April 14 on \$24,000 painting
& ref. situation Mr. Funk.
Approved expenditure \$5,000 from 1947 bond issue
out of plumbing supplies. Funk see if supplies
can come from Solomons.
- 29- Approved contract Monarch Roofing Co. \$2,979 for
renovation 2 farm cottages-1947 bond issue.
Ref. Att. Gen. request use \$25,000 Extra Reservoir
for "fire doors" instead. 8-7-47 171
- 30- Unable approve use \$25,000 Extra Reservoir funds
for fire doors. Opin. Att. Gen. 8-13-47 180
No funds for \$24,000 of painting desired.
Some plumbing supplies will come from Solomons.
- 31- Approved proceeding with work "Addition to present
power plant"- \$140,000. 1947 bonds. 9-9-47 194
Deferred action on 10% fee for engineers for above
const. work & \$80,000 Sewage Disposal Plant.
Approved proceeding with \$18,000 Deferred Maintenance
for purchase of materials, through Budget &
Procurement. 1947 bonds.
- Approved contract H. T. Campbell & Sons for \$21,544
& \$5,938. for road work-1947 bonds. 9-23-47 206

CONSTRUCTION

- 32-Withheld approval use \$218 bal. 1947 bond approp/ for road work without specific approval.
Kirkman advised Supt. procedure in connection with construction work. 9-23-47 206
- 33- Fees on construction to be in accordance with schedule approved this meeting.
Approved proceeding with \$80,000 "Sewage Disposal Plant" - 1947 bonds. 10-7-47 219
- 34- Approved doing water improvements. Also allotment additional \$15,000 from Improvements Public Bldgs. -1947 Bond Issue, making total available \$40,000.
Approved contracts \$606. & 36. for sewer line materials, payable Addition Power Plant-1947 bonds.
Approved contracts \$396. & \$641.78 for Def. Maint. Farm Bldgs.-1947 bonds. 12-9-47 241
- 35- Deferred approval repairs to road from top of hill to Old Harford Rd. \$350.00 pending advice Att. Gen.
Approved contracts \$1,225.75 for def. maint. 1947. 1-6-48 259
- 36- Approved credit \$74.40 on contract Campbell for Improvements to Roads. 1-6-48 268

- 37- Approved repairs road from Hilltop to old Harford Rd. \$350. from 1947 bonds-Def. Maint.
Approved G. Douglas Andrews, Assoc. as Engineers for Water System improvements. 2-3-48 278
- 38-Ref. Att. Gen. matter charging plumbing supplies to \$140,000 in 1947 bond issue.
Approved contracts totaling \$300.48 and \$73.65 for Def. Maint. from plumbing allotment-1947 bonds.
Approved contract White Co. \$111 from 1947 bonds. 2-24-48 291
- 39-Approved allotment \$5,000 from Post War Fund for plumbing work not covered in 1947 bonds.
Approved extra work by Monarch Roofing Co. for \$245. & \$150, to contract of \$2,979.
Approved contract Harry T. Campbell & Sons for ready mixed concrete at \$9.20 cu. yd. 1947 bonds. 3-22-48 305
- 40- Approved ~~payment~~ contract Chas. J. Spielman Co., Inc. \$11,500 for water lines. 1947 bonds.
Approved contract Fred Pink \$180. electric work. Item #201 own budget.
Approved various Deferred Maint. contracts. 1947 bonds. \$284.58 total. 4-20-48 334

Maryland Training School for Colored Boys:	-2-	Date	Page
22- Ref. Mr. Funk offer 73 acres Richard T. Hammond as possible Site new institution.		8-13-48	404
23- Not interested in offer of R.T.Hammond of possible site in A.A.Co. for Cheltenham School for Boys. Report from Mr. Funk.		9-29-48	420
24- Approved contract Charles T. King- \$896. for boiler work. Post War allotment authorized Sept. 29, 1948. Approved cinrease architect's fee for remodeling Admin. Bldg. & Group Cottage #1 from \$1,302 to \$2,170, based on contract of \$21,700 1947 bonds.			
Approved contract A. H. Jackson- \$648. for electric line for Brooder House. Current budget funds.		11-1-48	452
24-No action of property late Joseph Hodges in Anne Arundel County, as possible site.		4-8-49	18

MONTROSE SCHOOL FOR GIRLS

	<u>Miscellaneous</u>	<u>Minutes of</u>	<u>Page</u>
Necessity for detention screens. No funds available		1-9-50	V8 235
Appr. purchase of 5 registered Aberdeen Angus heifers and 1 bull		5-31-50	332
\$1,500. Budget 1951			
" use of receipt milk sale \$9,000. for silo, feedroom, bull bldg.		12-14-53	V10 469
and milk handling equipment. Receipts are credited to Special			
Funds Revenue and will be transferred to program and object			
desired.			
Appr. naming certain new bldgs.: 4 cottages: Mrs. Sarah Collins		11-12-63	V17 416
Fernandes, Mrs. George Lottier, Mrs. John L. Sanford, Miss			
Anita R. Williams; Administration bldg.: Governor J. Millard			
Tawes; School Building: Mr. Gilbert I. Gill, Mr. Roy E. Gill			
Gymnasium and all-purpose bldg.: Dr. Alvin Thalheimer; these			
are part of Montrose which will replace Barrett School for			
Girls.			

MONTROSE SCHOOL FOR GIRLS

AMENDMENTSMinutes ofPage

Appr. allotment	GEF \$4,000. for overtime payment	4-8-49	V8	43
"	" GEF \$2,555. for operating expenses	6-7-49		78
"	" GEF 1950 \$598. for part-time psychiatrist also transfer	6-30-49		101
"	\$1,250 from Training School Boys for same purpose			
" allotment	GEF \$4,369. for operating expenses	5-9-50		297
"	" GEF 1951 \$8,880. for operating new Vocational Bldg.	8-22-50		340
"	" GEF \$2,214. additional Junior Stenographer	6-14-51	V9	95

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(Agency)DateVol.PageCONSTRUCTION

Appr. contr. Dan M. Leidner Co., water supply Gutmacher Cottage	10-6-64	18	264
\$4,937. - 11.01.05.00.04-08			
Appr. change order #1 Calvert Rug. Inc. \$591.20- 11.01.05.00.04-08			
" paymt. blueprints \$34.50 GCL 1963 item 91			
" exp. list GCL 1963 item 89 - \$840.60	11-10-64		302

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Appr.	change order S.H.Jackson \$723.-	11.01.05.05-08	5-20-64	18	91
"	payment blueprints \$2.70	GCL 1963 item 91			
"	contr. Matz, Childs & Assoc., engineer., water & sewage treatment plants \$588.42	GCL 1963 item 92			
"	contr. John E. Awalt & Co., concrete walks &c.	\$1,498.11.01.05.04-08	6-16-64	139	
"	" Blair Bros., inter.painting \$8,025.	"			
"	paymt. blueprints \$2.94	"			
"	change order #1, John D.Awalt & Co., \$374.-	11.01.05.00.04-08	7-1-64	18	166
"	contr. Maryland Elec.Service, outside elec.wk. \$2,399.-	11.01.05.00.04-14			
"	paymt. blueprints \$10.	GCL 1963 item 91			
"	contr. Luther A. Larkins, fuel oil lines \$2,120.	11.01.05.00.04-01	8-11-64	197	
"	" Rattie, Robbins & Schweizer, curbing, paving &c. \$4,292.	11.01.05.00.04-08			
"	cancellation unused portion \$13,337.76	GCL 1962 item 71			
"	contr. Victory Construction, superintendent's residence \$17,500	GCL 1963 item 91; blueprints \$21.52			
"	change order #1, Blair Bros. \$1,095.: \$908-	11.01.05.64-04.08; 9-14-64			238
"	\$187. -	11.01.05.04-08			
"	contr. Calvert Rug, tile floor \$1,239 -	11.01.05.04-08			
"	change order #1 Luther A.Larking \$140.-	11.01.05.64-04.01			
"	contr. S.H.Jackson, pole line extens. \$826.	GCL 1963 item 91			

MONTROSE SCHOOL FOR GIRLS

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including (Agency) former Barrett School for Girls 1963

CONSTRUCTION

Appr. contr. Penniman & Browne \$320., GCL 1962 item 70	8-8-63	17	335
" apptmt. Matz, Childs & Assoc., rehabilitation of water and sewage treatment plant, fee Type C GCL 1963 item 92			
" contr. Md. Surveying & Engineering Co., survey of 2 lakes in water supply system max. \$500. GCL 1963 item 92	11-12-63		416
" contr. Jack Malakatis Painting & Contr. Co. \$4,663., 11.01.05.04-08	12-9-63		454
" cancellation GCL 1961 item 61 \$9.50	3-17-64	18	1
" modification agreement (Vol. 17 p. 335) Matz, Childs & Assoc. Phase #1 Reservoir Rehabilitation on basis of Agreement and Phase #2 Water & Sewage Plant Rehabilitation Type C as originally recommended, GCL 1963 Item 92			17
" change order #1, Blair Bros., Gardner Bldg. painting \$266. 11.01.05.04-08			
" contr. " " " " " \$3,544. "			
" change order #1, U.S. Bronze Sign Co., replacing old Barrett School for Girls \$40. Fund 7, Acct. 712			
" contr., Crest Contr. Co., reservoir rehabilitation \$3,950. GCL 1963 item 92, fee Matz, Childs & Assoc.			
" contr. Charles J. Cirelli, construc. cottage \$176,065.: GCL 1962 item 70 \$166,893; GCL 1963 item 90 \$9,172. fee Lucius White, Chance & White	4-1-64		42
" contr. S.H. Jackson, street lighting \$4,173; blueprints \$4.50 1-11.01.05.04-08			
" extension apptmt. Lucius White, Chance & White GCL 1963 item 90 --- fee type B schedule			

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CONSTRUCTION

Appr. contr. Colonial Painting Co. \$2,395. 11.01.05.04-08	6-11-62	V16	420
" contr. Eng. Corps of Balt. max. \$2,500. 11.01.05.04-11			
" exp. lists \$1,367.49 GCL 1953 item 58	7-5-62		454
" cancellation payment for electrical inspection \$85. CREDIT 11.01.05.04-08			
" contr. Lloyd E. Mitchell \$665. 11.01.05.04-08	8-13-62		489
" appointment Lucius White, Chance & White plans additional cottage fee Type B GCL 1962 item 70			
" exp. lists GCL 1958 item 58 - \$450.	9-10-62	V17	14
" return to unallocated balance \$270.99 GCL 1962 item 71			
" cancellation GCL 1958 item 58 - \$26.43	11-13-62		70
" payment blueprints \$3.20 GCL 1962 item 71			
" payment Matz, Childs & Assoc. \$957.04, 11.01.05.04-01			
" exp. lists \$182.57 GCL 1958 item 58	10-4-62		37
" audit on contr. Engineering Corp. of Balto. \$1,196.43 11.01.05.04			
" unused bal. \$1,196.43, 11.01.05.04-11	1-3-63		120
" change order #1 Engineering Corp. of Balto. max. \$1,100 11.01.05-62-62			
" change order #1 Blair Bros. \$199., 11.01.05.04-08	2-3-63		146
" contr. Urban Francis \$875., 11.01.05.04-08	3-12-63		169
" contr. John H. Cole & Son \$160., 11.01.05.04.08			
" contr. Norman W. Meekins \$670., 11.01.05.04-08	7-3-63		300
" change order #2 Engineering Corp. of Balto. \$327.57, 11.01.05.63-63	8-8-63		335

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<u>CONSTRUCTION</u>			
Appr. change order I.K. Stoltzfus fee Penniman & Browne \$6,809.15 GCL 1958 item 60	7-10-61	V16	60
" exp. lists \$360. GCL 1958 item 58	8-15-61		97
" pro-rata payment for electrical inspection \$135. 11.01.05.04-08			
" contr. Blair Bros. \$1,176. GCL 1958 item 59			
" contr. Penniman & Browne \$85. 11.01.05.61-61	9-19-61		130
" contr. Blair Bros. \$5,323 11.01.05.04-08			
" change order I.K. Stoltzfus \$1,396.45 CREDIT GCL 1958 item 60			
" paid from 11.01.05.04-08: contr. Chas. T. King Co. \$11,258. water supply Gardner Bldg. change order Blair Bros. \$252.	11-13-61		188
" paid from 11.01.05.61-61: contr. Fick Bros. \$1,875. change order Blair Bros. \$685.			
" to cancel GCL 1959 item 79 - \$1,20	12-11-61		223
" change order Blair Bros. \$203. 11.01.05.04-08			224
" change order Chas. T. King Co. \$140. 11.01.05.04-08	1-3-62		261
" contr. Blair Bros. \$3,996. 11.01.05.08-04			
" transfer to Annuity Bond Fund \$4,040.73 GCL 1957 item 90	2-13-62		291
" change orders Blair Bros. \$252. - \$85. 11.01.05.08-04			
" change order Fick Bros. Roofing Co. \$464. 11.01.05.61-61 11.01.05.04-08	3-16-62		328
" contr. Harry A. Knott Remodeling Co. \$1,079. 11.01.05.04-08	4-4-62		353
" to cancel GCL 1958 item 59 - \$7,710.96, item 60 - \$1,396.45	5-17-62		384
" contrs. \$2,405. 11.01.05.04-08			
" exp. lists \$73.26 GCL 1958 item 58	6-11-62		420

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Appr.	appointment John Carroll Dunn fee changed from Type B to C	11-7-60	V15	260
"	contrs. A.P.Shamer \$3,100. 11.01.05.04-08 \$344.03 GCL 1957 item 90			
"	change order A.P.Shamer \$279. 11.01.05.04-08	12-15-60		306
"	to cancel \$5.52 GCL 1958 item 57	1-4-61		333
"	demolition Bldg. #23 for site of new Service Bldg. GCL 1960 item 85			
"	contr. Mapp Contracting Co. fee J.C.Dunn \$31,810., blue prints \$31.92 GCL 1960 item 85			
"	exp. lists \$504.50 GCL 1958 item 58	2-13-61		366
"	" " \$44.50 GCL 1958 item 58	3-14-61		398
"	" " \$179.68 GCL 1958 item 58			
"	contr. Diale Eng. Co. \$4,582. GCL 1958 item 59 and 11.01.05.04-08	5-15-61		462
"	payment blue prints \$19.30 GCL 1959 item 79			
"	exp. lists \$691. GCL 1958 item 58	6-12-61	V16	28
"	contrs. \$2,271.18 11.01.05.04-08			
"	payment blueprints \$6. GCL 1958 item 59			
"	contr. and change order Norman W. Meekins \$3,067. - \$1,912.50 GCL 1959 item 79			
"	paid from 11.01.05.04-08 :	7-10-61		57
	contr. S.H.Jackson \$5,250.			60
	contr. Blair Bros. \$5,390.			
	change order Diale Eng. Co. \$166.50			
	change order Mapp Contracting Co. \$500.			

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Appr. exp. lists	\$239.88 GCL 1957 item 90	10-21-59	VI4	379
" " "	\$254. GCL 1958 item 58			
" " "	\$19.50 GCL 1957 item 90	11-9-59		405
" " "	\$1,065. GCL 1958 item 58			
" " "	\$385. GCL 1958 item 58	12-14-59		427
" " "	\$15.43 GCL 1951 item 214	1-4-60		444
" " "	\$1,701. GCL 1958 item 58			
" " "	\$187.56 GCL 1951 item 214	2-9-60		475
" contr. Mapp Constr. Co.	\$19,612. blueprints \$25.20 - \$8.28			
	GCL 1958 item 57			
" payment State Roads Commission	road repair \$47.76 11.01.05.04-08	3-14-60	VI5	20
" transfer to Annuity Bond Fund	\$382.15 GCL 1956 item 86			
" exp. lists	\$61.74 GCL 1951 item 214	7-6-60		145
" appointment John Carroll Dunn	service bldg. fee Type B			
	GCL 1960 item 85			
" change order Enjay Eng. Constr. Co.	max. \$1,300. 11.01.05.60-04			146
" contr. Blair Bros.	\$4,969. 11.01.05.60-04			
" pyment Penniman & Browne	water tank inspection \$100. 11.01.05.60-04			
" demolition chicken house and garage	institutional labor and	9-6-60		204
	salavage of material			
" to revert to Annuity Bond Fund	\$7.21 GCL 1951 item 214			
" contr. Mapp Contracting Co.	\$154 GCL 1958 item 57			
" contr. A.P. Shamer	\$1,388.50 GCL 1957 item 90	10-5-60		228
" exp. lists	\$233.59 GCL 1958 item 59	11-7-60		259

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Appr. contr. Diale Engineering Co. \$1,493. 11.01.05.04-08	7-14-58	VI3	460
" payment Blue prints \$10.20 GCL 1952 item 102			
" contr. A.P. Shamer \$1,396. 11.01.05.04-10	9-15-58	VI4	9
" contr. Enterprise Electric Co. \$8,554. GCL 1958 items 60,59	10-28-58		45
" change order Oscar M. Gray & Son \$323. GCL 1952 item 102			
" change order Enterprise Electric Co. \$158. GCL 1958 item 59	12-12-58		99
" change order Chas. J. Cirelli \$469.93 GCL 1957 item 90	2-16-59		152
" contr. Pikesville Electric Co. \$150. 11.01.05.04-08	4-15-59		199
" contr. Blair Bros. \$4,997. 11.01.05.04-08			
" contr. A. Steward Gamber Insulation \$640. GCL 1956 item 86			
" exp. lists \$207. GCL 1953 item 97	5-4-59		220
" " \$919.78 GCL 1954 item 77			
" " \$229.32 GCL 1957 item 90			
" change order Enterprise Electric Co. \$120.30 GCL 1958 items 59,60	6-9-59		249
" change order Blair Bros. \$2,065. 1.01.05.04-08			
" to revert to Annuity Bond Fund : \$48.23 GCL 1952 item 102	7-13-59		292
" \$3.67 GCL 1953 item 97			
" \$33.63 GCL 1954 item 77			
" exp. lists \$243. GCL 1957 item 90			
" " \$1,361.50 GCL 1958 item 58			
" " \$1,966.57 GCL 1958 item 58	8-13-59		324
" contr. Blair Bros. \$6,229. 11.01.05.04-08			
" exp. lists \$212.96 GCL 1957 item 90	9-14-59		349
" " \$1,187.50 GCL 1958 item 58			

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Appr. to revert to Annuity Bond Fund GCL 1954 item 79 - \$75, item 78 - \$170.	12-16-57	VI3	294
" change order Diale Engineering Co. fee Wm.H.Thompson \$506.77 1-11-51.05.57			
" exp. lists \$167.14 GCL 1953 item 97	1-20-58		320
" change order Diale Engineering Co. fee WM. H.Thompson \$188.46 11.01.05.57			
" change order Blair Bros. no change in cost			
" exp. lists \$95.20 GCL 1953 item 97	3-10-58		349
" contr. A.P.Shamer \$1,825. 11.01.05.04-08			
" change order Diale Engineering Co. fee WM.H.Thomson \$690. 11.01.05.03-10-57			
" payment blueprints \$87.78 GCL 1957 item 90			
" contr. Chas. J.Cirelli, Inc. fee J. Prentiss Browne addition to Field Bldg. \$89,275. HCL 1957 item 90			
" change order Chas. J.Cirelli, INC. fee J. Prentiss Browne \$255. GCL 1957 item 90	4-8-58		380
" contr. Chas. J.Cirelli, Inc. \$56.90 11.01.05.04-08	6-9-58		420
" change order Diale Engineering Co. fee Wm.H.Thompson \$1,091.88 and contr. \$69. 11.01.05.03-10 obligated 1957			
" payment Wm. H.Thompson \$320. HCL 1956 item 86			
" change order Chas. J.Cirelli, Inc. fee J. Prentiss Browne \$15,845. GCL 1957 item 90			
" contr. Oscar M.Gray & Son access road \$2,734. GCL 1952 item 102 GCL 1953 item 100	7-14-58		460

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" appointment J. Prentiss Browne addition to Vocational Training School \$120,000. GCL 1957 item 90 fee Type B	4-8-57		62
" contr. Chas. F. O'Day \$593. 11.01.05.04-08			
" exp. lists \$801.32 GCL 1954 item 77	5-28-57		108
" contr. Diale Engineering Co. fee Wm. H. Thompson \$64.043. OCL 1953 items 96,98 - GCL 1956 item 86 - 10.01.05.56-56 11.01.05.03-10			
" contr. Chas. O'Day \$1,162. GCL 1951 item 214			
" payment for blue prints \$50.40 - \$75.60 GCL 1956 item 86			
" to revert to Annuity Bond Fund \$269. GCL 1952 item 104	6-19-57		138
" exp. lists \$19.75 GCL 1953 item 97			
" " " \$810. GCL 1953 item 97	7-8-57		160
" " " \$50. OCL 1954 item 77			
" contr. Blair Bros. \$10,135. 1957 Budget - 11.01.05.04-08			
" exp. lists \$537. OCL 1953 item 97	8-19-57		182
" change order Chas. F. O'Day \$67. GCL 1951 item 214			
" contr. Wm. F. Thompson survey of utilities \$1,308. GCL 1956 item 86			
" change order Diale Engineering Co. fee Wm. H. Thompson \$250.87 11.01.05.03-10 1957 Budget	9-16-57		212
" contr. John R. Crocker \$1,280. 11.01.05.04-10			
" exp. lists \$271.40 GCL 1953 item 97	10-14-57		239
" " " \$22.54 GCL 1953 item 97	11-4-57		265
" " " \$69.30 OCL 1953 item 97	12-16-57		294

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Appr. exp. lists \$1,803.37 GCL 1954 item 77	11-14-55	VI2	129
" exp. lists \$136. GCL 1954 item 77	12-13-55		152
" exp. lists \$303.25 GCL 1954 item 77	1-9-56		177
" exp. lists \$76.50 GCL 1954 item 77	4-9-56		249
" contr. Blair Bros. \$4,727. 11.01.05.04-08			
" contr. William J.Theiss & Son \$1,430. GCL 1954 item 78			
" reverted to Annuity Bond Fund \$7,132.80 from GCL 1953 item 94, \$1,309.70 from GCL 1954 item 76	5-14-56		276
" change order Blair Bros. \$70.50 10.01.05.04-08			277
" change order Industrial Power Co. \$97.53 11.01.05.04			
" appointment William F.Thompson improvement of electrical and sanitary facilities fee either Type B or C			
" contr. Harry T.Campbell Sons Corp. \$763. GCL 1953 item 100	6-11-56		305
" contr. Potter Fire Escape Co. \$1,425. GCL 1954 item 79			
" change order Wm.J.Theiss & Sons \$216.50 11.01.05.04-08	7-2-56		335
" contr. G.T.Zepp & Son \$726.75 GCL 1954 item 77			
" contr. Norman E.Fritz Sr. \$45. GCL 1954 item 77	10-4-56		413
" contr. Chamberlin Co. of America detention screens \$31,277. GCL 1956 item 86	11-13-56		440
" appointment Wm.H.Thompson plans for electrical and sanitary facilities determined Type C.	12-18-56		468
" contr. Clark Electric Co. conversion of used boiler from Morgan College from steam to hot water type \$104.40 GCL 1954 item 77	1-14-57		491

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" change orders Chas. F.O'Day charged to GCL 1954 item 214 changed to B.P. 11.01.05.54	10-10-55		339
" contr. Fred. D.Canczza storm water control \$3,750. GCL 1952 item 102			
" exp. lists \$245.30 GCL 1954 item 76	2-14-55		365
" change order P.Costanzo Constr. Co. \$486. GCL 1953 item 94			366
" contr. Earl H.Hammond Co. \$1,717. B.P. 11.01.05.04	3-14-55		394
" change order Chas. F.O'Day \$2,333. GCL 1951 item 214			
" balance contr. James Posey & Assoc. \$.76 reverted to OCL 1951 item 250	4-11-55		420
" contr. Blair Bros. \$3,660. B.P. 11.01.05.04.			
" " Aetna Constr. Co. \$200. GCL 1952 item 104			
" change order P.Constanza Contracting Co. \$185. CREDIT GCL 1953 item 96			
" contr. Fischer & Porter Co. \$1,166. GCL 1953 item 99			
" contrs. paid from B.P. 11.01.05.04 : Earl H.Hammond \$79., Industrial Power Co. \$3,700., Consolidated Gas, Electric Light & Power Co. \$2,310.65	5-17-55		448
" contr. Monarch Roofing Co. \$860. B.P. 11.01.05.07			
" change order Industrial Power Co. \$695. B.P. 11.01.02.04	6-13-55		483
" contr. State Roads Commission \$719.70 GCL 1952 item 102	3-14-55		394
" contr. Rullman & Wilson cutting lettering \$15. 11.01.05.02	-11-55	V12	13
" contr. Selby-Battersby \$300. 11.01.05.04-08	10-10-55		104

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" " Industrial Electronic Co. \$3,031. intercommunication system GCL 1952 item 104			
" exp. lists \$84.84 GCL 1951 item 212	6-1-54		118
" unencumbered balance \$1,464.03 CREDIT GCL 1951 item 1			
" contr. blue prints \$14.40 GCL 1953 item 99			
" " Lawrence Plumbing & Heating \$7,564. GCL 1953 item 99	7-12-54		155
" " Constanza Contracting Co. fee Lucius R. White \$25,853. GCL 1953 item 96			
" " Chas. F.O'Day \$5,350. GCL 1953 item 96			
" contrs. \$3,362. GCL 1953 item 94			156
" " \$4,500. GCL 1953 item 95			
" contr. Chas. F.O'Day \$5,350. B.P. 11.01.05.07			
" change of funds contr. State Roads Commission \$2,754.25 to GCL 1953 item 100 and B.P. 11.01.05.51 - 52 - 53			
" payments blueprints \$19.20 GCL 1953 item 94			
" contr. Linden Painting Co. \$875. B.P. 11.01.05.04.08	8-9-54		193
" contr. Chas. F.O'Day \$241. B.P. 11.01.05.07-14	9-14-54		226
" " Thomas Plumbing & Heating \$3,190. GCL 1954 item 76			
" change order Chas. F.O'Day \$218. B.P. 11.01.05.54	10-11-54		255
" " " P. Costanzo Constr. Co. fee Lucius R. White \$2,568.38 GCL 1953 item 96			
" " " Thomas Plumbing & Heating \$255. GCL 1954 item 7 6			
" exp. list \$1,000. GCL 1951 item 208	11-9-54		284
" change orders Chas. F.O'Day \$3,287. GCL 1951 item 214			

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Appr. contr. Elair Bros. \$4,000. Budget item 201, \$2,309. Program 6 item .08 of 1954 Budget	6-11-53	V10	312
" contr. Blair Bros. \$6,309. : \$6,000. Budget item 201, \$309. Program 6 Object 08 Fund 01 of Budget 1954	7-13-53		339
" contrs. \$536. Budget item 201			
" appointment Lucius R. White addition to School Bldg. Type B fee GCL 1953 item 96	9-14-53		390
" change order Chas. F. O'Day \$48. Budget Program 11.01.05.07			
" contr. F.P. Asher grading etc. \$10,796. GCL 1953 item 100			
" exp. lists \$1,614.06 GCL 1951 item 214	10-19-53		420
" contr. Carroll F. Ruby \$387. to be charged against Budget Program 11.01.05.04 instead of Budget 1953 item 201			
" contr. State Roads Commission \$2,754.35 GCL 1951 item 213 - GCL 1953 item 100			
" contrs. \$900. Budget Program 11.01.05.04			
" change order Chs. J. Spielman Co. fee G. Douglas Andrews \$3,277.40 GCL 1952 item 102			
" contr. Thomas Plumbing & Heating Co. \$54.42 Budget program 11.01.05.04	11-9-53		445
" change order F.P. Asher \$1,022.03 GCL 1953 item 100			
" change order Enterprise Electric Co. \$158.25 GCL 1951 items 209, 210 GCL 1952 item 102	1-11-54		493
" contr. Enterprise Electric Co. \$46.33 B.P. 11.01.05.04			
" contr. Oreole Refrigeration Co. \$363.50 B.P. 11.01.05.03	2-8-54	V11	15
" " Pittsburgh-Des Moines Steel Co. water storage tank \$40,950. GCL 1953 item 99			
" change order F.P. Asher \$366.45 CREDIT GCL 1953 item 100			

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Appr. change order Chas. J. Spielman Co. fee	G. Douglas Andrews \$310.25	10-8-52	V10	97
GCL 1951 item 212				
"	contr. Industrial Electronics Intercommunication system \$3,481.			
GCL 1952 item 104				
"	exp. lists \$3.22 GCL 1951 item 209	11-10-52		124
"	change order Chas. J. Spielman fee G. Douglas Andrews \$1,877.			
GCL 1949 items 110 and 112				
"	travel expenses W.B. Harward \$320. GCL 1951 item 212			
"	cancelled contr. Industrial Electronics \$3,481. reverted to	12-8-52		151
GCL 1952 item 104				
"	exp. list \$16.95 GCL 1951 item 1			
"	contr. Potter Manufacturing Co. of Chicago \$3,900. fire escapes	2-10-53		202
GCL 1951 item 212				
"	contr. Chas. F. O'Day Pasteurization Plant and Dairy Barn \$24,086.			
GCL 1949 items 111, 110- GCL 1951 items 206, 207 - GCL 1952 item 105				
Budget 1953 item 201				
"	to revert \$1,464.03 to GCL 1950 item 1 allocation for topographic survey	3-9-53		225
earmarked for constr.				
"	contr. Enterprise Electric Co. \$4,590 GCL 1951 items 1 and 205,	4-13-53		251
GCL 1952 item 103, Budget item 201				
"	change order Chas. F. Day \$3,052. GCL 1951 item 214			
"	contr. Consolidated Gas, Electric Light & Power Co. \$308,977 GCL 1952 item 103			
"	balance travel expenses W.B. Harward \$76.47 CREDIT GCL 1951 item 212	5-11-53		281
"	change order Elair Bros. no charge GCL 1953 item 99			

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Appr. contr. Chas. J. Spielman \$4,561 charged against GCL 1951 item 210	2-11-52	V9	353
overencumbrance *110. charged now to GCL 1951 item 212			
" exp. lists GCL 1951 item 206 - \$100. item 209 - \$379.73	3-10-52		389
" transfer \$17.09 GCL 1947 item 87 to Annuity Bond Fund	4-21-52		428
" exp. lists GCL 1947 item 87 - \$32.79, item 88 - \$67.75			
" " " GCL 1951 item 209 - \$932.88, item 211 - \$9.			429
" contr. Blair Bros. painting water tank \$1,500. Budget item 201, \$843. GCL 1951 item 212			
" contr. Mullan Contracting Co. \$1,664.45 GCL 1949 item 112			
" " Allied Electric Co. \$3,379. GCL 1951 item 205			
" exp. lists \$272.65 GCL 1951 item 209	5-13-52		467
" contr. J.R. Rimbey \$274. Budget item 201			
" " Williamson Tree Service \$650. GCL 1949 item 110			
" exp. lists \$607.21 GCL 1949 item 112	6-12-52		494
" " " \$30. GCL 1951 item 209			
" cancelled contr. Harry T. Campbell Sons Corp. \$1,356. amount reverted to GCL 1951 item 213 and Budget item 704			
" contrs. \$4,562.50 Budget item 201			
" contr. Froehling & Robertson \$57.45 Budget item 201	7-14-52	V10	18
" " Williamson Tree Service \$150. Budget item 201			
" " " " " \$13. CREDIT GCL 1949 item 110	8-11-52		46
" change order Allied Electric Service \$60,900. GCL 1951 item 205			
" exp. list \$47.21 GCL 1951 item 209	9-8-52		69
" " " \$173.25 GCL 1949 item 209	10-8-52		97
" contr. C. Hoffberger heating \$813. Budget item 201			

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Appr. exp. lists \$21.78 GCL 1949 item 112		7-11-51	V9 163
" contr. Harry T. Campbell Sons' Corp. \$1,356. Budget item 704 and GCL 1951 item 213			
" " J.R.Rimbey \$2,380. Budget item 201			
" change order Aetna Constr. Co. \$434. CREDIT GCL 1951 item 210			
" appointment James Posey & Assoc. plans for electrical service \$10. per hour \$400. max.		8-7-51	188
" contrs. \$320. Budget item 201		10-1-51	237
" " \$2,329. GCL 1951 item 210			
" exp. lists \$21.81 GCL 1949 item 112			
" " " GCL 1951 item 207 - \$2,120., item 209 - \$918.50, item 211 11-7-51 - \$37.81			273
" contr. J.R.Rimbey \$1,470. GCL 1951 item 206			
" change order Aetna Constr. Co. \$90.85 GCL 1951 item 210			
" exp. lists \$711.10 GCL 1951 item 206, \$4,170.15 - item 209, \$28.99 - item 211		1-14-52	316
" contr. Chas. J.Spielman Co. fee G.CDouglas Andrews Sewage Treatment Plant \$120,899.61 GCL 1951 item 211 - \$103,624.69, item 210 - \$4,561.54, item 212 - \$12,713.38			
" contr. Lawrence Fallon Co. plaque to be used in dedication ceremony \$35. GCL 1949 item 110			317
" contr. Raymond Concrete Pile Co. \$337.50 GCL 1951 item 211			
" " Alex. Forrest checking design Sewage Treatment Plant \$95. GCL 1951 item 212			

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Appr. exp. lists \$805.33 GCL 1949 item 112	5-9-50	V8	275
Disappr. application to Gen. Services Administration, Community Facilities Service of Fed. Government for funds to correct sewage facilities.			
Appr. contrs \$414.12 Budget item 201			
" contr. Aetna Constr. Co. Dorm. Bldg. \$159,769. arch.fee Lucius R. White \$11,034.41 GCL 1949 item 110			
" contr. Blair Bros. \$1,237. GCL 1947 item 87	5-31-50		322
" payment list \$182.62 GCL 1949 item 112			
" exp. lists \$3,070.78 GCL 1949 item 112	8-22-50		362
" contrs. and change orders \$72.50 Budget item 208 A; \$222.16 GCL 1949 item 112; \$2,310. GCL 1950 item 1			
" exp. lists \$856.66 GCL 1949 item 112	11-14-50		416
" contrs. \$1,490. GCL 1947 item 87			
" exp. lists \$213. GCL 1949 item 112	1-8-51		476
" contrs. repair \$5,873. Budget item 201			
" exp. lists GCL 1947 item 87 - \$1,028.45, item 88 - \$62.75	4-17-51	V9	74
" " \$111.38 GCL 1949 item 112			
" " \$16. GCL 1947 item 87	6-14-51		125
" " \$45.59 GCL 1949 item 112			
" appointment G. Douglas Andrews & Assoc. Sewage Treatment Plant \$100,000 fee Type B GCL 1951 item 210 - \$20,000. item 211 - \$110,000			126
" change order Aetna Constr. Co. \$1,325. CREDIT GCL 1949 item 110			
" " " " " fee Lucius White \$4,745.45 GCL 1951 item 210			

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Appr. appointment arch. Lucius R. White Vocational Bldg. \$80,000.		6-7-49	V8 55
GCL 1949 item 112 - Dorm for Oirle \$175,000. GCL 1949 item 110			
" contr. Allen Shade & Lineoleum Co. \$116.47 GCL 1947 Deferred Maintenance			65
" contrs. \$5,148.98 Budget item 201		6-30-49	94
Accepted low bid Mullan Constr. Co. Vocational Bldg. \$121,000. GCL 1947 item 86			
GCL 1949 item 112. Surety Bond furnished by Company			
Appr. transfer \$1,250 from Training School Boys for part-time psychiatrist			101
" contr. \$108. Budget item 201		8-2-49	114
" increase in contr. Vocational Bldg. \$1,210. Surety Bond, \$8,499.18			
arch.fee, total project \$130,109.18 GCL 1947 item 86 GCL 1949 item 112			
Budget 1950 item 201			
" contr. Bell Refrigeration Sales & Services \$1,450. GCL 1947			133
Deferred Maintenance GCL 1949 item 111			
" payment contr. J.R.Rimbey \$4,740 Budget 1949 & 1950 item 201		10-4-49	150
" contr. \$164. Budget item 201		10-25-49	177
" " Land & Simmons \$2,260. Budget item 201		12-5-49	200
" commitments Blair Bros. Fruit Storage Bldg. \$2,791. GCL 1949 item 111			
" change order Mullan Constr. Co. \$90.64 credit GCL 1949 item 112			
" exp. \$390.60 Budget item 201		1-9-50	234
" lists \$631.28 GCL 1949 item 112			235
" ext. contr Fruit Storage Bldg. \$289.16 GCL 1949 item 111			
" transfer \$1,800. from GCL 1949 item 1 to item 112 for contr. Mullan			
Contracting Co. detention screens			

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Appr. transfer \$8.500. for equipment for new addition from GCL 1949 item 1 to item 112	10-25-49	V8 177
" purchase of 5 registered Aberdeen heifers and 1 bull \$1.500. Budget 1951	5-31-50	332
" exp. lists for furniture \$245.09 GCL 1951 item 209	2-11-52	V9 353
See State Dept. of Public Welfare, Equipment	6-17-63	V17 277
Appr. contr. SUI Md. Pen., household furniture GCL 1963 item 89 \$5,485.62	9-14-64	V18 238

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Accepted low bid Vocational Bldg. Mullan Contracting Co. \$121.000. Surety Bond furnished by Company	6-30-49	V8 94
Increase in contr. above \$1.210. Surety Bond.	8-2-49	114
Reported loss of brood cow by lightening 6-30-61	8-15-61	VI6 97
Appr. settlements fire loss 2-26-61 \$394.07	11-13-61	188
6-30-61 \$340.		
" replacement of cow killed by lightening 6-30-61 \$340. BPW Fire Loss Acct. #21	1-3-62	260
Received settlements 2-26-61 \$394.07, 6-30-61 \$340. Appr. contr. Fick Bros. Roofing Co. storm damage repair \$394. BPW Fire Loss Acct. #21	2-13-62	291
" exp. lists \$340. BPW Fire Loss Acct. #21		

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Appr. allocation for topographical survey 250 acres \$6,000.-GCL 1951	6-14-51	V9	125
item 211, \$6,000. - GCL 1949 item 112			
Appr. transfer \$500. surplus for survey to Boys' Village GCL 1951 item 1	8-11-52	V10	16
Water supplies originates partly off property. \$100,000. included in	2-13-62	V16	291
1962 Capital Improvement Program to purchase acreage comprising the			
water supply source			
Appr. purchase 60 acres from Ragan M. Daub & wife \$42,000.	5-17-92		384
(optioneer will harvest crop)			
26 acres from John N. Agle & wife \$26,600.			385
" contr. Van Reuth & Weidner survey work max. \$2,952. GCL 1962 item 71			
" purchase 1.5 acres from Chas. L. McBride & wife \$900.	6-11-62		420
" payment Van Reuth & Weidner boundary survey \$1,518. GCL 1962 item 71	1-13-62		489
" purchase 72.570 acres from Ragan M. Daub & wife \$50,799. GCL 1962 item 71			
" purchase 31.591 acres from John N. Agle et al \$28,954.60			
GCL 1962 item 71			
" title work &c. \$1,145.38 GCL 1962 item 71	9-10-62	V17	14

MONTROSE SCHOOL FOR GIRLS

LEASES

	<u>Minutes of</u>	<u>Page</u>
Appr. agreement with Consolidated Gas, Electric Light & Power Co. about purchase of electrical equipment for primary metering \$810.13 change of metering will save approx. \$200. p.a. in operating cost. GCL 1951 item 205	6-12-52	V9 194
" agreement about right of way with Balt. Gas & Electric Co. relocation electric service lines.	7-11-55	VI2 13

MONTROSE SCHOOL FOR GIRLS

PERSONNELMinutes ofPage

Appr. overtime payment \$2.375.45 due to shortage of personnel	6-7-49	V8	85
" allotment GEF \$598. and transfer of \$1.250. from Training School	6-30-49		101
Boys for part time Psychiatrist			
" Edith P.Gardner 45 days pay for unused leave and holiday work before retirement	2-13-51	V9	7
Mary C.Spellman resigning Acting Supt. requested 47 days vacation leave and 26 holidays worked. Appr. 30 Days plus 7½ accumulated vacation leave. No compensation for holidays worked	7-14-52	V10	26
Disappr. request Isabel M.Knipe for 21 days vacation and 20 holidays pay	8-11-52		51
According to policy 30 days accumulated leave plus leave accumulated during year she left granted , no holiday work compensation			
Declined claim Mrs. Spellman for holiday and vacation leave			
Denied claims Isabel M.Knipe former Supt. of Montrose for compensation	9-8-52		75
and Mary C.Spellman for compensation under existing Laws and Rules for leave			76
Appr. review of classification Asst. Supt. of Juvenile Correctional Institution	3-9-59	V14	175
" to review position Asst. Superintendent on emergency basis	8-8-60	V15	176

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<u>(Agency)</u>	<u>PROPERTY</u>	<u>Date</u>	<u>Vol.</u>	<u>Page</u>
Appr. disposal of State property	\$260.19	4-3-63	17	198
do.	65.00	5-9-63		231
do.	153.10	6-17-63		278
" to remove from inventory truck and jeep		9-9-63		369
" disposal of State property	\$123.10	11-12-63		425
do.	175.	2-3-64		510
do.	353.52	6-16-64	18	148
do.	121.83	7-1-64		169
do.	952.00	9-14-64		245
do.	150.00	11-10-64		313

MONTROSE SCHOOL FOR GIRLS

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(Agency)

PROPERTY

		<u>Date</u>	<u>Vol.</u>	<u>Page</u>
Appr. disposal of State property	\$2,065.01	4-8-58	V13	386
" " " " "	\$2,670.02	6-9-58		434
" to remove from inventory misc. items		8-18-58		498
" disposal of State proeprty	\$1,436.48	10-28-58	V14	53
" " " " "	\$289.67 - \$150.	1-12-59		131
" " " " "	\$1,177.62	4-15-59		206
" " " " "	\$685.12 - \$142	7-13-59		302
" " " " "	\$60.	1-4-60		448
" " " " "	\$1,055.95	2-8-60		484
" " " " "	\$51.40	3-14-60	V15	25
" to trade one steer to Springfield for one bull		4-6-60		50
" disposal of State property	\$1,658.22	5-16-60		88
" " " " "	\$250.	8-8-60		185
" to remove from inventory misc. items				
" disposal of State property	\$153.24	5-15-61		473
" " " " "	\$100.	6-12-61	V16	37
" " " " "	\$50.	8-15-61		109
" " " " "	\$413.74	12-11-61		231
" " " " "	\$50.	4-4-62		358
" " " " "	\$733.24	5-17-62		396
" " " " "	\$363.67	8-13-62		498
" " " " "	\$1,094.74	10-4-62	V17	43
" " " " "	\$2,884.96	12-10-62		107
" " " " "	\$479.81	1-3-63		125

MONTROSE SCHOOL FOR GIRLS

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PROPERTYMinutes ofPage

Appr. disposal of State property \$469.99

3-9-53 V10 231

" " " " " \$505.

6-11-53 319

" " " " " \$450.17

10-19-53 426

" " " " " \$125.

11-9-53 450

" " " " " \$1,137.94

1-11-54 496

2 " " " " " \$60.

3-8-54 V11 40

" " " " " \$150.

4-13-54 71

" " " " " \$189.

6-1-54 125

" " " " " \$1,016.17

7-12-54 143

" " " " " \$47.82

8-10-54 202

" " " " " \$20.

10-11-54 261

" " " " " \$1,118.03

4-11-55 426

" " " " " \$92.98

5-17-55 455

" " " " " \$408.

6-11-56 V12 309

" " " " " \$50.

7-9-56 341

" " " " " \$175.

8-6-56 364

" " " " " \$555.69

11-13-56 446

" " " " " \$370.

12-18-56 474

" to remove from inventory misc. items

1-14-57 495

" disposal of State property \$772.29

3-11-57 V13 38

" " " " " \$581.56

7-8-57 164

" " " " " \$513.26

8-19-57 190

" " " " " \$648.51

10-14-57 245

" " " " " \$729.75

11-4-57 271

" " " " " \$637.14

1-20-58 324

" " " " " \$798.81

3-10-58 358

MONTROSE SCHOOL FOR GIRLS

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PROPERTYMinutes ofPage

Appr. disposal of State property	\$80.	4-8-49	V8	50
" " " " "	\$150.	6-7-49		86
" " " " "	\$750.	6-30-49		102
" " " " "	\$191.68	10-25-49		184
" " " " "	\$502.93	12-5-49		214
" " " " "	\$681.32 - \$1.300.	5-9-50		306
" " " " "	\$109.83	8-22-50		346
" " " " "	\$1,581.75	11-14-50		386
" " " " "	\$35. (corrected 1-8-51)	11-14-50		387
" " " " "	\$2,278.42	4-17-51	V9	51
" " " " "	\$235.	6-14-51		99
" " " " "	\$111.	10-1-51		220
" " " " "	\$2,839.22	11-7-51		284
" " " " "	\$791.06	2-11-52		361
" " " " "	\$708.77	3-10-52		398
" " " " "	\$111.	4-21-52		441
" " " " "	\$965.25	6-12-52		504
" sale of lumber CREDIT to Budget		10-8-52	V10	77
" disposal of State property	\$696.41			106
" to remove from inventory electric heaters turned over to Mt. Wilson and Henryton		11-10-52		131
" disposal of State property	\$974.57	12-8-52		158
" " " " "	\$400.86	1-12-53		186
" sale of timber \$8,500. to Glen F. Gall Lumber Co.		3-9-53		225

Montrose School for Girls:

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CONSTRUCTION

Date

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- | | | |
|---|----------|-----|
| 32-Approved contract increase \$146. with E. Osborn Co. for grain combine, to \$1,296. 1947 bonds. | | |
| 33-Approved contract 918.76 J. R. Rimbe for repair work to disewalks, drains, etc. Current budget funds. | 8-13-48 | 398 |
| 34-Approved contract J. R. Rimbe -175. Bond Cottage, payable current budget. | 9-29-48 | 422 |
| Approved extension contract J. R. Rimbe for work on Employees! Apt.-Old Factory Bldg-\$2,980.00 by \$546.67, payable from 1947 bonds. | | |
| Approved extension contract J. R. Rimbe by \$247. re. sidewalks and underdrain. Current budget. | 11-1-48 | 454 |
| 35-Approved contract J. R. Rimbe for painting & repairs, \$4,180., payable from 1947 bonds & current budget. | 12-10-48 | 473 |
| 36-Approved appointment Lucius R. White-Vocational Bldg. & Dormitory for Girls. 1949 Bonds. | 6-7-49 | 55 |
| 37-Approved contract \$116.47 Allen Shade & Linoleum Co. from 1947 bonds. | 6-7-49 | 65 |

fire and theft	<u>Minutes of</u>	<u>Page</u>
Decided inadvisable for institution to accept Federal prisoners under age	Feb 10, 1932	135
Authorized award of contract for cottage and school	June 8, 1932	178
Approved purchase of gas range	" " "	180
Request of Dr. Smith in regard to purchase of land for home near institution etc. not granted	Aug 10, 1932	200
Board directed that no girls be boarded out, will pay bills for those out at this time	Aug 10, 1932	202
Board not interested in Terminix Co. proposition	Sep 7, 1932	211
Authorized purchase of blackboards	Dec 7, 1932	215
Authorized outside electrical work	Dec 8, 1932	223
Authorized painting of ceiling of cottage	Dec 7, 1932	226
and road work by State Road Commission	Jan 11, 1933	232

MONTROSE SCHOOL FOR GIRLS

	<u>Minutes of</u>	<u>Page</u>
Authorized payment of loan for \$30,000 on property	2-11-25	208
Release of Mortgage effected	Apr.1,1925	218
Approval to sale of property at		
Timonium not granted owing to probable better price		
when N.Cen. Railroad electrifies lines	June 9,1925	240
No action taken on subject of sewerage		
disposal because of lack of funds	July 14,1926	293
request for new building for school houses		
not granted because of no funds available	Nov.8,1927	339
authorized to proceed with construction		
of Honor Cottage No. 1	Jan 18, 1928	344
New Water System approved		
Secretary delegated to look over automobiles	Jan 8,1930	446
with regard to request of school for new ones		
Contracts for water works system approved	Feb 12,1930	455
Correspondence regarding automobiles of	March 19,1930	459
institution-decided not to insure other than		

Montrose School for Girls

Minutes of Page

Ordered land originally bought as site
for school to be auctioned at Court House
Towson

Aug 7, 1935 99

7,500 allotted for alterations and additions
to Meyer Cottage

" " " 102

Authorized insertion of notices of sale in
newspapers for sale of property (original site)

Aug 22, 1935, 107

Allowed to sell timber to purchase horses
for farm work

" " " 107

2,689.46 allotted from Reserve Fund

Spt. 18, 1935 116

Land near Timonium Ste. (original site for
school) offered for sale at Court House door
Towson, highest offer 500.-Accepted offer
of Dr. Geo. F. Sargent of 1,500. and executed
deed conveying land

Sept 18, 1935 117

MONTROSE SCHOOL FOR GIRLS

Authorized to proceed with construction of
walk and steps for new school and cottage
No. action taken on land near Timonium
Station- authority to be asked from Leg-
islature for sale
Authorized entering contract for farm house,
directed that contractor give usual bond
Approved additional work in Farmer's cottage
Authorized necessary authority be obtained
by Act of Leg. for sale of land near Timonium
Representatives of School claim appropriation
for 1935 inadequate for operating expenses.
Board deferred action
Authorized purchase of motion picture machine
to be paid for out of unexpended appropriation
for Cottage
Allocated from Reserve Fund 2,669.46

Minutes of Page

April 11, 1933 248

Nov 15, 1933 308
" " " 315
Feb 13, 1934 355
Nov 13, 1934 439
Dec 19, 1934 453

April 3, 1935 4
Sept 24, 1935 144

MONTROSE SCHOOL FOR GIRLS

	<u>Minutes of</u>	<u>page</u>
Unable to make available money received from sale of property at Timonium-Act directs money be covered into General Treas	Oct 9, 1935	175
Requested 850. additional for reconstruction of one of cottages. Money to be made available out of Grant from Govt when Received	Dec 4, 1935	203
Contractor for work of building porches on Meyer Cottage cannot be excused from giving bond unless willint to wait for payment until after final completion and acceptance of work.	Jan 8, 1936	236
1,666.67 ellotted out of 1936 Reeerve Fund 2,100 to be credited from Grant money when received	May 6, 1936	296
Approved bill of Clyde N and Nelson Friz for 300. for erchitectual services in connection with work on Meyer Cottage	May 6, 1936	306

MONTROSE SCHOOL FOR GIRLS

	<u>Minutes of</u>	<u>Page</u>
Approved work of repairing fences, painting water tank, repairing kitchen range & ventilation to be done immediately instead of waiting until Grant money is available	June 4, 1936	351
Authorized payment to Mr. Bensel for work on Meyer Cottage of 7200. & payment of bill of Mr. Friz of 300. - bal due Mr. Bensel to be paid when funds are received from Fed. Govt.	Aug 4, 1936	382
Approved recommendation that contractor, Mr. Bensel be paid out of budget funds for 1937., these funds to be reimbursed when grant money is received.	Oct 13, 1936	447
Application for Grant from Fed. Govt.	July 14, 1937	42
Approved acceptance of grant - 28,636	Sept 23, 1937	71
Resolution for acceptance of grant	Nov 16, 1937	102
Approved awarding of contract to Seymour Ruff & Son for construction of gym. 40,575.	Jan 5, 1938	131

MONTROSE SCHOOL FOR GIRLS

Authority requested for employment
of Mr. Lucien E.D. Gaudreau, Architect,
for erection of vocational building.
Request approved.

Minutes of

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June 29, 1939

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MONTROSE SCHOOL FOR GIRLS

	<u>Minutes of</u>	<u>Page</u>
Disapproved request of Joe. L. Faient, Clerk of the Worke that he be ellowed traveling expenses	March 9, 1938	156
Approved rates 75¢ hour carpenters' helpers on project	" "	156
Approved wages for labor skilled- semi-skilled unskilled	" "	153
Approved wages for lebor skilled- semi-skilled-unskilled (Apr 17, 1938	164
Approved entering into contract with Beedle and Flenigan 13, 139, 41 for construction of water filtration plant and water mains at School-sanitary sewers omitted because of insufficient funds	June 1, 1938	182
Approved budget amendment Sept 7, 1938	Sept 22, 1938	211
Approved amendment May 13, 1939, 2, 130.	May 15, 1939	255

Montrose School for Girls

AMENDMENTS

Minutes of

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- | | | |
|---|----------|-----|
| 1- Approved May 13, 1939, 2,130. | 5-15-39 | 255 |
| 2- Approved \$2,600 Gen. Emerg. Fund allotment. | 8-31-44 | 330 |
| 3- Approved \$780 from Gen. Emerg. Fund for salaries and expenses. | 7-17-45 | 417 |
| 4- Approved \$8,000 Emerg. Fund. 1947. | 7-9-46 | 43 |
| 5- Approved \$24,290 from Emerg. Fund 1947 for operating expenses, including fire hazards. | 11-22-46 | 92 |
| 6- Approved allotment \$3,000 Emerg. Fund for overtime. | 8-13-47 | 184 |
| 7-Approved allotment \$12,747 Emerg. Fund to supplement operating budget. | 4-20-48 | 334 |
| 8- Def. approving additional funds for personnel. | 5-18-48 | 351 |
| 9-Approved allotment \$433. from Emerg. Fund for 1948 and \$5,340 for 1949, for additional employees. | 6-9-48 | 369 |
| 10-Approved allotment \$4,000 from Emerg. Fund. Overtime. | 4-8-49 | 43 |
| 11-Approved \$2,555 from 1949 Emerg. Fund for expenses. | 6-7-49 | 78 |

- | | | |
|--|---------|-----|
| 23- Approved contracts Cold Storage expansion \$4,247.
& posts & fencing for farm \$284. 1947 bonds. | 1-6-48 | 260 |
| 24- Approved contract McCall Boykin-\$785.00 for
coal conveyor. 1947 bonds. | 1-27-48 | 272 |
| 25- Approved contract G. B. Caltrider \$84. 1947 bonds. | 2-3-48 | 278 |
| 26- Approved contract C. H. Lears \$350.45 -- 1947 bonds.
Approved contract Blair Bros. \$1,361 ext. painting-
Item #201 current budget. | 3-22-48 | 307 |
| 27- Approved contract J.R.Rimbey for Farm Bldgs. \$3,163.
1947 bonds. | 4-20-48 | 323 |
| 28- Approved work in Group A of Mr. Funk's rec. total-
ing \$6,350.00, payable #201 current 1949 budget.
Approved increase \$35. contract with Bell Refriger-
ation Sales & Service for compressors. 1947 bonds. | 5-18-48 | 339 |
| 29- Approved payment J. T. Roberts & Son, Inc. \$214.91
for remodeling & improvements bath rooms. 1947 bonds. | 3-22-48 | 316 |
| 30- Approved cancelling \$350.45 contract with C. H. Lears,
& authorized new one \$482.95. 1947 bonds. | 6-9-48 | 361 |
| 31- Approved contract Krastell Furniture Co. \$333. 1947 bonds.
Approved increase in price for hay-baling maching by
\$342.55-\$1,936.75. 1947 bonds. | 6-29-48 | 380 |

Montrose School for Girls:

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CONSTRUCTION

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|-----|--|---------|-----|
| 20- | Approved bid Marietta Concrete Corp. \$1,128.13 for Silo-1947 bonds. | | |
| | Approved contracts totaling \$5,978.73 for purchase farm machinery. 1947 bonds. | 9-23-47 | 205 |
| | Approved purchase furniture, rugs, curtains, etc. for Old Mansion House from bal. \$1900 after renovations. 1947 bonds. | | |
| | Approved payment Campbell Sons road contract from 1947 bonds-\$15,000 & \$363 own budget. | | |
| 21- | Approved contracts: | 9-23-47 | 205 |
| | Employees' Apart. \$2,980. J. R. Rimbey) 1947 | | |
| | Plumbing work \$6,836. J. H. Lawrence Co.) bonds. | 10-7-47 | 221 |
| 22- | Unable take action request for Cottage & Staff Quarters. No funds. | | |
| | Approved additional \$540. to J. R. Rimbey in connection with contract Mansion House-\$2960. | | |
| | Approved contract J. R. Rimbey \$6,580 renovations to Chief Engineer's House, etc.-1947 bond issue for "Housing for Employees"-\$10,000. | 12-9-47 | 244 |

Montrose School for Girls:

CONSTRUCTION

	<u>Minutes of</u>	<u>Page</u>
1- Authority requested for employment Lucien E.D. Gaudreau, architect, for erection vocational bldg. Approved.		
2- See - General Bond Issue for 1937	6-29-39	266
3- Approved award of contract for Vocetional Bldg. to M. L. Robertson Co. - \$69,400.- Aug. 15, 1939 installment Gen. Bond Issue 1939	8-31-39	292
4- Approved expenditure 9,000 for remodeling & equipment to make school 100% efficient.	11-9-39	311
5- Approved contract re-modeling Wilson Cottage- Chas. R. Scrivener Co.-\$6,600.	5-21-41	477
6- Apprved Building of Postwar Lucine R. White for post-war construction architectural work.	1-16-42	84
7- Revised program construction ref. Post War Comm.	3-16-44	291
8- Deferred change in plans until final construction plans are adopted for whole program.	1-25-45	264
9- Secty. advised of letter re. construction.	5-15-45	382
10- Any revision in const. plans subject approval by Post War Commission first.	8-20-45	424
	9-25-45	441

11-	No action on request to revise program. Approved increasing allotment Dormitory to \$125,000 (\$90,000) now) & proceed with plans.	6-13-46	37
	No action on request use \$12,000 for Water Line, Hog House, & Renovation quarters, immediately.	6-13-46	37
12-	Approved use \$12,000 as shown in program & above.	8-9-46	62
13-	Approved use \$5,500 for inside instead of outside repair work.	9-23-46	68
14-	Deferred approval \$5,500 exterior work to Mansion House pending report State's const. program.	1-16-47	97
15-	Approved contracts ext. repair work \$5,500. and \$5,500 hog house, etc.	4-14-47	110
16-	Approved proceeding \$48,000 maintenance in 1947 bond issue; clear through Budget & Procurement.	6-23-47	153
17-	Approved Kirkman recom. for correcting fire hazards & bldg. new silo. Proceed.	6-23-47	162
18-	Approved use \$1,000-silo and \$10000.-housing for employees, from 1947 bond issue. Will approve contract for J. R. Rimbeys-\$2,960 for painting, etc. Mansion, with release from Blair.	8-7-47	172- 173
19-	Approved bid H.T.Campbell Sons Corp. \$15,363 road repairs. Advice where from. Approved bid J.R.Rimbeys \$2,960 painting.	8-13-47	181

Montrose School for Girls:

EQUIPMENT

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|---|---------|-----|
| 1- Authorized use of \$15,000 for purchase equipment for new Vocational Bldg. Gen. Bond Issue 1941. | 5-1-41 | 467 |
| Authorized purchase laundry equipment as funds are available. Thru Budget & Procurement. | 5-1-41 | 467 |
| 2- Approved use balance 9,000 for remodeling & equipment. School 100% efficient, then. | 5-21-41 | 477 |
| 3- Approved disposal property. | 10-7-47 | 224 |
| 4- Approved disposal property \$396.71. | 4-20-48 | 332 |
| 5-Approved disposal property \$927.79. | 6-29-48 | 389 |
| 6-Approved disposal property-80. | 4-8-49 | 50 |

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MiscellaneousMinutes ofPage

Appr. \$1,750. to be used for a survey of psychiatric services made by 5 members of American Psychiatric Association who are not citizen of Maryland.	8-8-60 V15	177
Declined request for allotment space, Guilford Ave. Bldg., use as residential "Half-way House".	9-18-64 V18	240

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AMENDMENTS

Appr.	\$41,750. GEF for telephone system fee Lucius White, Edw, White & Associates.	12-15-60	V15	298
"	\$22,370. GEF for 2 Psychiatrists I	5-15-61		453

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<u>CONSTRUCTION</u>			
Appr. exp. list GCL 1960 item 92 - \$3,761.51	9-14-64	18	240
" ext.agreemts.Jerome B.Wolff & Assoc., Type C: \$8,000			
House of Cor. 12.01.03.64-04.08, \$7,700 Pat.Inst.			
12.01.02.64-04.08, \$1,300 St.Pol 07.05.00.64-03.14			
" contr. Emjay Engineer., refrig.\$3,924. 12.02.00.04-08			
" " McCormick Asbestos, " doors rep.\$3,573. "			
" " Balto.Gas & Elec., reloca.service \$671.04- 12.02.00.63-63			
" exp. lists GCL 1960 item 92 - \$1,144.39	10-6-64		265
" change order #1, Modern Style Co. \$93.50- 1-12.02.04.64-08.08			
" paymt. blueprints \$3.80 GCL 1960 item 92			
" cancella. unused portion appropria.,transfer to			
Annuity Bond Fund \$17.54 GCL 1961 item 73	11-10-64		304

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<u>CONSTRUCTION</u>			
Appr. exp. lists GCL 1960 item 92 - \$1,396.23	12-9-63	17	454
" change order #6, Bishop Constr. Corp. \$805.51 GCL 1961 items 72, 73 - GCL 1962 item 86 and Fire #36			
" change order #1 Drummond & Co. \$63.61 - 12.02.00.04-08			455
" payment blueprints \$6, - 12.02.00.04-08	12-31-63		478
" exp. lists GCL 1960 item 92 \$1,721.32	3-17-64	18	19
" " " " " 92 707.53	5-20-64		92
" contr. Hyde Park Nursery, \$1,304.50 - 12.02.00.04-08			
" " S.H. Jackson, Security Lighting equipmt. \$1,895. GCL 1960 item 92			93
" paymt. blueprints \$4.80 GCL 1960 item 92			
" exp. lists GCL 1960 item 92 - \$1,578.95	6-16-64		140
" contr. Maryland Paint. & Constr. Co., exterior painting water tank \$1,675., blueprints \$6. - 12.02.00.04-08			
" contr. L. & S. Welding Co., screening windows, Diagnostic Center \$3,500 GCL 1960 item 92			
" exp. lists GCL 1960 item 92 - \$2,250.50	7-1-64		156
" exp. lists GCL 1960 item 92 - \$490.91	8-11-64		199
" contr. Modern Style Co., roof &c. Boslow dwelling \$1,964.44 12.02.00.64-08.08			
" apptmt. John Ahlers, warehouse, fee type B --- 1-17.01.22/65-08			
" contr. S. H. Jackson, lighting equipmt. \$1,497. GCL 1960 item 92			

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<u>CONSTRUCTION</u>			
Appr. change order #1, Bishop Constr. Corp, fee Lucius White, Chance & White \$10,775 GCL 1962 item 86 - GCL 1961 Items 71,73	4-3-63	17	194
" change order #2, Bishop Constr. Corp fee White, Chance & White \$452.50 GCL 1961, items 72,73	5-9-63		223
" exp. lists GCL 1960 item 92 - \$325.60	5-9-63		223
" change order #3 Bishop Constr. Corp, \$9,987 - 12.02.00.04-08			
" change order #3 Diale Engr. Co. \$18,500 "			224
" change order #2 Diale Engr. Co. \$1,155, GCL 1961 item 71 exp. lists GCL 1960 item 92 - \$95.05	6-17-63		269
" change order #4 Bishop Constr. Corp., fee White, Chance and White \$2,700 GCL 1961 items 71,72			
" exp. lists GCL 1960 item 92 - \$1,012.54	7-3-63		301
" contr. Urban Francis \$1,200 - 12.02.00.04-08			
" exp. lists GCL 1960 item 92 - \$1,517.11	8-8-63		336
" contr. Drummond & Co. \$4,375 - 12.02.00.63-63			
" contr. Chas. T. King Co. \$12,489 "	9-9-63		365
" change order #5 Bishop Constr. Corp., fee White, Chance & White, Credit \$269.94 GCL 1961 item 73			
" exp. lists \$730.65 GCL 1960 item 92	10-3-63		389
" change order #4 Diale Engr. Co. \$77.76 GCL 1962 item 86			
" exp. lists GCL 1960 item 92 - \$395.67	11-12-63		418
" contr. William A. Reed & Son \$1,725 - 12.02.00.04-08			
" contr. Rentschler Constr. Co. \$900, blueprints \$5.40 - 12.02.00.63-63			

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Appr. exp. lists \$7,882.82 GCL 1960 item 92	8-13-62	V16	489
" contr. J.E.Steigerwald \$2,800 12.0200.04-08			490
" appointment White, Chance & White plans airconditioning Central Guard Center and Diagnostic Center cost plus basis			
" contr. Bishop Constr.Corp., fee Lucius White, Chance & White \$121,788 GCL 1961 items 72, 73	10-4-62	17	39
" contr. Diale Eng.Co. \$89,991 GCL 1962 Item 86, GCL 1961 Item 72			
" contr. Enterprise Electric Co. \$7,745 - 12.02.00.04-08			
" Credit on contr. Md.Surveying & Eng.Co. \$204- "			
" exp.lists GCL 1960 item 62 - \$5,440.48	11-13-62		71
" contr. Ruth Engineering Co., fee White,Chance & White \$2,991 GCL 1960 Item 92			72
" payment Lucius White, Change & White \$504.70 GCL 1960 It.92			
" payment blueprints \$12.32, \$9., \$3.52 GCL 1961 item 72			
" exp. lists GCL 1960 item 92 - \$1,385.18	1-3-63		121
" transfer to Annuity Bond Fund GCL 1957 item 95 - \$211.22			
" change order #1 Diale Engineer.Co. \$3,100 GCL 1961 item 72			
" exp.lists GCL 1960 item 92 - \$1,561.37	2-13-63		147
" payment blueprints \$2.56 GCL 1960 item 92			
" change of funds, contr. Bishop Constr.Corp., fee Lucius White, Chance & White, total \$121,788: GCL 1961 item 72 \$24,044.57; item 73 - \$97,043.43; item 71 - \$700.			
" payment White, Chance & White \$275.79 GCL 1960 item 92	3-12-63		171
" exp. lists GCL 1960 item 92 - \$669.34	4-3-63		194

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Appr. contr. Conway Electric Co. terminated unsatisfactory work and awarded to Crown Electric Co. \$14,875. fee White, Chance & White GCL 1961 item 71	2-13-62	V16	292
Name change: Lucuis White, Edw. White & Assoc. to White, Chance & White			
Appr. payment Whitman, Hequardt & Assoc. \$1,857.01 GCL 1961 item 71			293
" contr. J.T.Fritz & Sons \$4,500. GCL 1961 item 72			
" exp. lists \$2,304.10 GCL 1953 item 105	3-16-62		328
" " " \$290.99 GCL 1957 item 95			
" " " \$1,941.30 GCL 1960 item 92			
" payment for inspection Md. Casualty Co. \$950. GCL 1957 item 95			
" contr. Industrial Electronics fee White, Chance & White \$978.30 GCL 1961 item 71			
" exp. lists \$3,335.15 GCL 1960 item 92	4-4-62		353
" " " \$48.37 GCL 1957 item 95	5-17-62		386
" " " \$9,640.96 GCL 1960 item 92			
" payment Whitman, Hequardt & Assoc. \$1,175. GCL 1961 item 71	3-16-62		328
" payment Whitman, Hequardt & Assoc. eng. services Security Telephone System \$1,185.31 GCL 1961 item 71	5-17-62		386
" exp. lists \$2,382.89 GCL 1960 item 92	6-11-62		421
" balance pro-rata payment for electrical inspection \$80. CREDIT GCL 1957 item 95			
" change order Automatic Telephone Services fee White, Chance & White \$107.50 GCL 1961 item 71, \$26.25 blueprints GCL 1961 item 72			
" exp. lists \$1,608.36 GCL 1960 item 92	7-5-62		455
" cancellation pro-rata payment electrical inspection \$80. CREDIT GCL 1961 item 71			

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Appr.	exp. lists \$5,811. GCL 1960 item 92	10-4-61	VI6	154
"	allocation 1ct additional salary Thomas A. Ward GCL 1957 item 95			
"	exp. lists \$39.62 GCL 1957 item 95	11-13-61		189
"	" " \$13.50 GCL 1960 item 92			
"	payment blueprints \$6. GCL 1957 item 95			
"	1¢ returned to unused balance GCL 1957 item 95			190
"	continues inspections of telephone equipment installed by Conway Electric Co. necessary. Whitman, Requardt & Assoc. will provide service (twice technical payroll, plus \$10. per hour for the time of a principal, plus mileage) GCL 1961 item 71			
"	pro-rata payment for electrical inspection \$60. GCL 1961 item 77			
"	change order John K. Ruff fee Lucius White, Edw. White & Assoc. \$541. GCL 1961 item 71 and GCL 1960 item 92			
"	paid from GCL 1957 item 95: contr. Reliable Contracting Co. site improvement \$20,380. change order John K. Ruff fee Lucius White, Edw. White, & Assoc. \$374.16			
"	exp. lists \$17.30 GCL 1957 item 95	12-11-61		224
"	" " \$3,384.30 GCL 1960 item 92			
"	transfer to Annuity Bond Fund \$14.30 GCL 1956 item 94			
"	change order Automatic Telephone Services fee White, Chance & White \$2,750. GCL 1961 item 71			225
"	change order Automatic Telephone Services fee White, Chance & White \$398. GCL 1961 item 71	1-3-62		261
"	exp. lists \$75.26 GCL 1957 item 95	2-13-62		292
"	" " \$1,588.13 GCL 1960 item 92			

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Appr. transfer \$6,690.92 from Fund #733 to Fund #770	6-12-61	VI	29
" exp. lists \$46.50 GCL 1953 item 105			
" pro-rata payment for electrical inspection \$10. GCL 1957 item 95			
" allocation Thomas A. Ward salary \$1,215.10, Soc. Sec \$36.45			
GCL 1957 item 95			
" exp. lists \$78.50 GCL 1957 item 95	7-10-61		61
" " " \$243.25 GCL 1960 item 92			
" pro-rata payment for electrical inspection \$10. GCL 1957 item 95			
" contr. A.P.Shamer \$1.038. 12.02.00.04-08			
" contr. Conway Electric Co. fee Lucius White, Edw. White & Assoc. \$18,516.			
GCL 1961 item 71			
" change order Automatic Telephone Services fee Lucius White, Edw. White & Assoc. \$2,300. GCL 1961 item 71			
" heating plant stopson coal	8-15-61		99
" exp. lists \$4.20 GCL 1957 item 95			
" " " \$13.50 GCL 1960 item 92			
" appointment Lucius White, Edw. White & Assoc. guard control Tower etc. fee Type B GCL 1961 item 73			
" pro-rata payments for electrical inspection \$80. GCL 1957 item 95			
\$320. GCL 1961 item 71			100
" change order A.P.Shamer \$150. 12.02.00.04-08			
" paid from GCL 1957 item 95 : contr. Meierjohan-Mengler \$57.			
change orders John K. Huff fee Lucius White, Edw. White & Assoc. \$2,832.57 - \$7,100.			
" exp. lists \$2,485.25 GCL 1960 item 92	9-13-61		133

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Appr. change orders John K. Ruff fee Lucius White, Edw. White & Assoc. CREDIT \$77.80 charges \$66. - \$893.49 GCL 1957 item 95	12-15-60	VI5	307
" allocation salary Thomas A. Ward \$3,159.26, Soc. Sec. \$94.78, travel expenses \$500. GCL 1957 item 95			
" transfer of funds see House Correction, Constr.	1-5-61		334
" exp. lists \$333.51 GCL 1953 item 105			
" change order John K. Ruff CREDIT \$1,544.03 GCL 1957 item 95			
" exp. lists \$502.74 GCL 1953 item 105	2-13-61		367
" " " \$422. GCL 1957 item 95			
" payment Miller, Schuerholz & Gipe changed to GCL 1953 item 105 from Fund #788			
" pro-rata billing electrical inspection \$50. GCL 1957 item 95, \$25. GCL 1953 item 105			
" change order John K. Ruff fee Lucius White, Edw. White & Assoc. \$6,444.40 GCL 1957 item 95			368
" exp. lists \$246.93 GCL 1957 item 95	3-14-61		399
" " " \$43.50 GCL 1960 item 92			
" pro-rata billing for electrical inspection \$40. GCL 1957 item 95			
" change order John K. Ruff fee Lucius White, Edw. White & Assoc. \$987.57 GCL 1957 item 95			
" exp. lists \$52.86 GCL 1956 item 95	4-5-61		426
" " " \$618.52 GCL 1957 item 95			
" " " \$690. GCL 1960 item 92			
" " " \$106.75 GCL 1957 item 95	5-15-61		463
" pro-rata billing \$40. GCL 1957 item 95 for electrical inspection			
" change order John K. Ruff CREDIT \$1,005.48, blue prints \$432. GCL 1957 item 95			

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Appr. contr. Theodore Barr \$1,430. GCL 1956 item 94	8-8-60	VI5	177
" exp. lists \$38. GCL 1953 item 105	9-6-60		205
" " " \$601.70 GCL 1957 item 95			
" contr. A.P.Shamer \$670. GCL 1956 item 94			
" exp. lists \$36. GCL 1953 item 105	10-5-60		229
" " " \$124. GCL 1957 item 95			
" correction contr. Chaa. T. King (Minutes 6-9-59) Steam Generating Unit reported fee applicable Whitman, Requardt & Assoc. should have been Lucius White, Edw. White & Assoc.			
" exp. lists \$906.26 GCL 1953 item 105	11-7-60		261
" " " GCL 1956 item 94 - \$1,481.76, item 95 - \$884.35			
" " " \$229.60 GCL 1957 item 95			
" correction contr. A.P.Shamer \$670. GCL 1956 item 94 changed to Budget 1961 12.01.02.04-08			
" contr. Harrison & Palmer fee Miller, Schuerholz and Gipe \$4,410. GCL 1953 item 105			
" change orders John K. Ruff fee Lucius White, Edw. White & Assoc. \$347.97 - CREDIT \$627.75 - Soc. Sec. \$15.84 GCL 1957 item 95			
" exp. lists \$46.50 GCL 1953 item 105	12-15-60		306
" " " \$1,187.40 GCL 1957 item 95			
" " " \$139.92 GCL 1960 item 92			
" contr. Automatic Tel. Services \$41,750. fee Lucius White, Edw. White & Assoc. \$3,020. will be paid from 1961 Funds. Capital Improvement Program will request \$90,000. from General Assembly 1961			
" pro-rata billing for electrical inspection \$60. GCL 1957 item 95 - \$35. GCL 1953 item 105			

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Appr. appointment Miller, Schuerholz & Qipe electrical service Acct. #788 5-16-60 V15 96
Appr. exp. lists GCL 1953 item 105 - \$400.53
 GCL 1956 " 94 - 872.20
 GCL 1956 " 95 - 79.00
Appr. contr. Alex.E. Forrest, engineering services \$290-12.01.02.04-08
" alloca.for Thos.A.Ward, Stupt.of Constr. \$3,159.26 GCL
 1957 item 95; Soc.Sec. \$48.95

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Appr. chnage order Henry A.Knott \$1,229.50 GCL 1956 item 94	7-13-59 VII	292
" exp. lists \$184.17 GCL 1953 item 105	8-13-59	325
" contr. Southern Electric Co. \$9,994. 12.01.02.04-08		
" contr. Seaboard Painting Contractors \$485. Budget 1959 and 1960 12.01.02.04-08		
" exp. lists \$251.49 GCL 1956 item 95	9-14-59	350
" payment blueprints \$7.50 12.01.02.04-08		
" change order Henry A. Knott fee Lucius White, Edw. White & Assoc. \$85.40 GCL 1956 item 94		
Transfer of funds see Dept. Correction p. 364	10-21-59	380
Appr. exp. lists \$15.18 GCL 1953 item 105		
" " " \$1,776. GCL 1956 item 95		
" contr. Arbutus Contracting Co. punishment cells \$3,345. Acct. #788		
" contr. Jessup Electrical Service \$374. Acct. #788		
" exp. lists \$28.55 GCL 1953 item 105	11-9-49	406
" " \$198.45 GCL 1954 item 81		
" torevert to Annuity Bond Fund \$4,329 GCL 1954 item 81		
" change order Henry A. Knott fee Lucius White, Edw. White & Assoc. \$3,903.79 CREDIT 12.01.02.59-59		
" exp. lists \$2,368. GCL 1953 item 105	12-14-59	428
" " " \$682.62 GCL 1956 item 95		
" " " \$235.96 GCL 1953 item 105	1-4-60	444
" " " \$789.57 GCL 1956 item 95		
" change order Henry A.Knott \$1,405. CREDIT GCL 1956 item 94		

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Appr. exp. lists \$303.50 GCL 1954 item 81	4-15-59	VI4	200
" " " \$180.25 GCL 1956 item 94			
" change order Henry A. Knott CREDIT \$130.65 GCL 1956 item 94			
Henry A. Knott declined to accept contract on their original basis			
Appr. contr. John K. Ruff fee Lucius White, Edw. White & Assoc.			
\$2,022,620. GCL 1957 item 95			
" exp. lists \$783.27 GCL 1953 item 105	5-4-59		220
" " " \$2,038.51 GCL 1953 item 105	6-9-59		250
" " " GCL 1956 item 94 - \$19.50, item 95 - \$11,536.			
" increase in contr. John K. Ruff \$600. to \$2,023,220. GCL 1957 item 95			
" contr. Henry A. Knott fee Lucius White, Edw. White & Assoc. additional security equipment in Dining Hall - Kitchen \$11,748.			
12.01.02.04-08			
" contr. Chas. T. Brandt punishment cells Main Bldg. \$15,500.			
State Use Industries Fund #788			
" contr. State Use Industries doors for punishment cells \$4,985.30			
State Use Industries Fund #788			
" payment Thomas A. Ward salary \$6,336.20, Soc. Sec \$120. travel \$1,000.			
GCL 1957 item 95			
" contr. Chas. T. King fee Whitman, Requardt & Assoc. \$30,582. Steam Generating Unit GCL 1957 item 95			
" exp. lists \$33.16 GCL 1953 item 105	7-13-59		292
" " " \$46. GCL 1954 item 81			
" contr. Howard R. Brosenne \$1,681.50 12.01.02.59-08			

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Appr. compromise on fee for revisions on plans with Lucius White, Edw. White & Assoc. \$5,000. GCL 1956 item 94	1-12-59 VI4	125
" exp. lists \$671.50 GCL 1956 item 94	2-16-59	153
" change orders Henry A. Knott CREDIT \$130. charge \$1,085.65 GCL 1956 item 94 fee Lucius White, Edw. White & Assoc.	3-9-59	175
" exp. lists \$713.50 GCL 1956 item 94		
Not acceptable corrected and reformed original proposal of Henry A. Knott for Diagnostic Center. If Henry A. Knott should not accept low bid of \$1,983,000. contr. would be awarded to 2. lowest bidder John K. Ruff The low bid of Henry A. Knott contained an adding error of \$100,000. even a low bid of \$2,083,000. would be \$25,000. less than 2. lowest bid John K. Ruff who voiced objection to award contr. to Henry A. Knott on any other basis than his original low bid of \$1,983,000. 12 firms bid on project and varied up to a high of \$2,268,000. Action on this matter is a matter of policy determination		176
Special meeting for discussion on error \$100,000. in low bid Henry A. Knott Present are representatives and counselors of Henry A. Knott and John K. Ruff. Contr. awarded to Henry A. Knott as lowest bidder permitted to withdraw without penalty	3-31-59	185
Appr. erection 28 maximum security cells at \$22,000. State Use Industries Fund #788	4-15-59	200
" transfer \$80,000. Reformatory Males to State Use Industries Penitentiary \$60,000 and State Use Industries Patuxent \$20,000.		
" exp. lists \$49.06 GCL 1953 item 105		

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Appr. contr. Henry A.Knott Dining Hall- Kitchen end Corridor & Security	609-58	VI3	422
Fencee fee Lucius White, Edm. White & Assoc. \$628,904.			
GCL 1956 items 93,94 end GCL 1957 item 95			
" exp. lists \$8,394.87 GCL 1953 item 105	7-14-58		461
" " \$670.26 GCL 1954 item 81			
" change order Henry A.Knott fee Lucius White, Edm. White & Assoc.			
\$4,950. GCL 1956 item 94			
" to revert to Annuity Bond Fund \$1,200. GCL 1953 item 107			
" Exp. lists \$1,311.28 GCL 1953 item 105	8-18-58		491
" to revert to Annuity Bond Fund \$12,594.56 GCL 1953 item 106			
" change order Henry A.Knott fee Lucius White, Edm. White & Assoc.			
\$299. GCL 1956 item 94			
" allocation salary and Social Security Herbert M.Wood \$1,920. - \$25.38			
GCL 1956 item 94			
" exp. lists \$11.90 GCL 1953 item 105	9-15-58	VI4	10
" change orders Henry A.Knott fee Lucius White, Edw. White & Assoc. \$			
\$4,604.50 CREDIT, charges \$1,187.05 - \$1,445.95 GCL 1956 item 94			
" exp. lists \$171. GCL 1954 item 81	10-28-58		46
see Md. House Correction, Constr. p. 39			
Appr. change order Henry A.Knott fee Lucius White, Edw. White & Assoc.	11-12-58		73
\$781.28 GCL 1956 item 94			
" exp. lists \$46. GCL 1954 item 81	12-12-58		100
" " \$2,096. GCL 1956 item 94			
" change order Henry A. Knott \$245.70 CREDIT GCL 1956 item 94			

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<u>CONSTRUCTION</u>			
Appr. exp. lists \$643.61 GCL 1953 item 105	11-4-57	V13	266
" " " \$295.83 GCL 1954 item 81			
" correction: change order Industrial Engineering Co. CREDIT \$70.50 changed to \$22.39 revert to GCL 1953 item 104			
" exp. lists \$327.32 GCL 1953 item 105	12-16-57		296
" to revert to Annuity Bond Fund GCL 1956 item 97 - \$4.30			
" contrs. Eager Stone & Constr. Co. fee Whitman, Requardt & Assoc. water and sewage \$14,140. and \$7,000. GCL 1953 items 106 and 115 (with House Correction)			
" exp. lists \$362.95 GCL 1954 item 81	1-20-58		320
" exp. lists \$501.05 GCL 1954 item 81	3-10-58		350
" " " \$388.38 GCL 1953 item 105			
" payment Lucius White, Edw. White & Assoc. for 12 copies of specifications for bidding on Dining Hall \$60. GCL 1956 item 94			
" exp. lists \$829.07 GCL 1953 item 105	4-8-58		380
" " " \$560. GCL 1954 item 81			
15 bids received on Dining Hall Kitchen and Corridor & Security Fences ranging from \$670,000, to \$747,495. - \$25,000. to \$30,000. have to be deletated from low bid to stay within available funds. Low Bidder Mullan Contracting Co. and Henry A. Knott low bidder after various deductions of alternates. Decision: to deal with both bidders			
Appr. exp. lists \$1,988.60 GCL 1953 item 105	6-9-58		422
" payment Lucius White, Edm. White & Assoc. for preliminary work in connection with "School-Auditorium" \$2,936.39 GCL 1953 item 105			

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<u>CONSTRUCTION</u>			
Appr. exp. lists \$134.80 GCL 1954 item 81	2-11-57	VI3	13
" " " \$46. GCL 1954 item 81	3-11-57		33
" change orders Industrial Engineering Co. fee Lucius White, Edm. White & Assoc. \$401. - \$1,320. GCL 1953 item 104			
" to revert to Annuity Bond Fund \$588.66 GCL 1953 item 108	4-8-57		63
" appointment Lucius R. White, Edm. White & Assoc. Diagnostic Center fee Type B. GCL 1957 item 95			
" change order Industrial Engineering Co. fee Lucius White, Edm. White & Assoc. \$103. CREDIT GCL 1953 item 104			
" contr. Penniman & Browne, Inc. \$397. GCL 1956 item 94			
" change order Industrial Engineering Co. \$1,272.08 CREDIT GCL 1953 item 104	5-28-57		109
" payment Alex. E. Forrest \$60. GCL 1956 item 94			
" contr. Penniman & Browne \$399.75 GCL 1956 item 96			
" contr. Patapsco Engineering Co. \$904.30 max. GCL 1956 item 97			
" exp. lists \$2,746.23 GCL 1953 item 104	6-19-57		139
" " " \$2,139.83 GCL 1954 item 81			
" contr. S.E. Hoover Sign Co. \$68. GCL 1953 item 104			
" exp. lists \$478.62 GCL 1954 item 81	8-18-57		183
" to revert to GCL 1956 item 97 \$4.30, contr. Patapsco Engineering Co. only \$900.			
" exp. lists \$849.85 GCL 1954 item 81	9-16-57		213
" change order Industrial Engineering Co. \$70.50 CREDIT GCL 1953 item 104			
" exp. lists \$422.10 GCL 1953 item 104	10-14-57		240

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Appr. contr. A.P. Shamer \$1,782.80	12.01.02.04	-11-55	V12	14
" exp. lists \$1,547.38	GCL 1954 item 81	8-8-55		47
" contr. Allen N. Walpert \$950.	State Use Industries			
" exp. lists \$1,641.76	GCL 1954 item 81	9-13-55		75
" change order Garden Constr. Co.	\$107.47 12.01.02.04			
" exp. lists \$770.	GCL 1954 item 81	12-13-55		153
" exp. lists \$134.40	GCL 1954 item 81	3-5-56		224
" contr. Industrial Eng. Co. fee Lucius R. White	\$262,000. Auditorium			
& Vocational Training Bldg.	GCL 1953 item 104			
" contr. Raymond Concrete Pile Co.	\$401.75 GCL 1953 item 104			
" exp. lists \$1,195.39	GCL 1954 item 81	5-11-56		278
" change orders Industrial Eng. Co.	\$2,241.60 CREDIT GCL 1953 item 104,			
\$10,471. charge	GCL 1953 item 105			
" appointment Lucius & Edward White & Assoc.	plans security fence,			
2 Guard Towers and Security Corridor	fee Type B GCL 1956 item 93;			
Dining Hall and Kitchen	fee Type B GCL 1954 item 94 ;			
Diagnostic Center	Type B GCL 1956 item 96			
" payment Lucius R. White additional fee on additional work on		-9-56		336
Refective Delinquents Bldg.	\$4,078.52 12.01.02.04-08			
" contr. Weygandt Eng., Inc. fee Harry D. Williar	\$10,087.	8-6-56		359
	GCL 1956 item 97			
" exp. lists \$2,446.50	GCL 1954 item 81	12-13-56		468
" contr. Industrial Electronics	\$25,954.33 12.01.02.56-56 and			
	GCL 1955 item 95			

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Appr. change order A. J. Ellis C.C. fee Whitman, Requardt & Assoc.	10-11-54	VII	256
\$908.31 GCL 1953 item 108			
" " " A. P. Shamer fee Whitman, Requardt & Assoc.			
\$129.06 GCL 1953 item 115			
" exp. list \$11,767.64 GCL 1954 item 81	11-9-54		285
" contr. Rullman & Wilson changed from \$525. to \$175 balance			286
reverted to GCL 1950 item 16			
" contr. Monarch Roofing Co. \$650. changed to 1955 funds changed to 1954			
Budget Program 12.01.02.04 - 1954 of Dept of Coll.			
" exp. Lists \$21,312.71 GCL 1954 item 81	12-11-54		315
" contr. State Use Industries beds, chairs, tables \$11,228. GCL 1954 item 81			
" transfer \$6.00. GCL 1952 item 70 (Ref. Women) to GCL 1952 item 74 Patuxent Inst			316
" change order Contee Sand & Gravel Co. fee Harry D. Williar \$748.50			
GCL 1952 item 74			
" change order Garden Constr. Corp. fee Whitman, Requardt & Assoc			
\$4,993.42 GCL 1953 items 102, 103; GCL 1952 item 74			
" change order Carden Constr. Corp. fee Lucius R. White \$2,663.38			
GCL 1949 item 60; GCL 1950 item 16; GCL 1952 item 74			
" exp. list \$6,411.61 GCL 1954 item 81	1-10-55		340
" change order Garden Constr. Corp. \$2,725.23			
" exp. lists \$12,888.15 GCL 1954 item 81	2-11-55		367
" exp. list \$4,401.26 GCL 1954 item 81	3-11-55		395
" exp. lists \$13,169.42 GCL 1954 item 81	4-11-55		421
" exp lists \$2,021.94 GCL 1954 item 81	5-17-55		449
" exp. list \$3,059.01 GCL 1954 item 81	6-13-55		483

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<u>CONSTRUCTION</u>			
Appr. contr. Jessup Electrical Service \$1,319. B.P. 12.01.02.01	7-12-54	VII	157
" change order Garden Constr. Co. fee Whitman, Requardt & Assoc. \$24.75 CREDIT GCL 1953 item 102			
" change orders Garden Constr. Co. fee Lucius R. White \$670.05 and \$250. GCL 1952 item 74			
" exp. lists #63.01 GCL 1949 item 60	8-2-54		194
" contr. Meer Bros. heating residence Jones property \$3,500. B.P. 12.01.02.01			
" change order S.&C. Electrical Service \$50. B.P. 12.01.02.01			
" exp. lists \$33. GCL 1949 item 60	9-11-54		228
" contr. low bidder State Use Industries \$5,900. for beds and chairs GCL 1954 item 81			
" contr. Contee Sand & Gravel Co. fee H.D. Williar \$9,350. GCL 1954 item 82, GCL 1952 item 70			
" contr. Monarch Roofing Co. \$650. B.P. 12.01.02.04-08			
" contr. Consolidated Gas, Electric Light & Power Co. \$24.51 GCL 1949 item 60			
" change order Garden Constr. Co. \$1,591.27 GCL 1953 item 103			
" " " Contee Sand & Gravel Co. \$100. CREDIT GCL 1954 item 81			
" change of funds change order Contee Sand & Gravel Co. \$9,350.; \$4,895.20 was charged to GCL 1952 item 70 will be transferred to item 74	10-11-54		256
" contr. Lawrence Fallon lettering of new bldg. \$210. GCL 1950 item 16			
" " Rullman " " " " \$525. " " " "			
" change order L. C. Poulson \$76.43 GCL 1952 item 60			
" payment Whitman, Requardt & Assoc. \$1,405.44 GCL 1953 item 106; \$1,001.65 GCL 1953 item 108			

(Agency)	<u>Date</u>	<u>Vol.</u>	<u>Page</u>
<u>CONSTRUCTION</u>			
Appr. contr. A.P.Shamer \$1,404.65 B.P. 12.01.02.01	4-13-54	V11	64
" contrs. Consolidated Gas, Electric Light & Power Co. \$105.26 GCL 1949 item 60			
" change orders Garden Constr. Co. fee Lucius White \$193.03 GCL 1950 item 16, \$6,191.57 CREDIT GCL 1952 item 74, \$624.75 CREDIT GCL 1953 item 103, \$2,463.10 GCL 1954 item 82			65
" change of funds : Change order Garden Constr. Co. \$19,996 ; \$14,000 - GCL 1949 item 60, \$1,000. - GCL 1952 item 74, \$996. - GCL 1950 item 16, \$4,000. - GCL 1952 item 70 (Originally for Reformatory Women)			
# appointment Harry D.Williar Jr. plans for roads etc. fee Type C \$50,000. GCL 1954 item 82			76
" exp. lists \$137.51 GCL 1949 item 60	5-10-54		95
" change of funds Change order Garden Constr. Co. \$4,000. charged to GCL 1952 item 70 changed to item 74			
" contr. Consolidated Gas, Electric Light & Power Co. \$47.72 GCL 1949 items 35-D, 60			
" change order Ridgeley Constr. Co. \$558.48 CREDIT GCL 1953 item 102			
" contr. State Use Industries \$22.59 GCL 1949 item 60	6-1-54		119
" " S.A.C.Electrical Service \$966. B.P. 12.01.02.01-1954			
" exp. lists \$20.28 GCL 1949 item 60	7-12-54		139
" payment Consolidated Gas, Electric Light & Power Co. \$32.94- \$21.21 GCL 1949 item 60			
" contr. Contee Sand & Gravel Co. fee H.D.Williar \$36,998. GCL 1954 item 82			157

CONSTRUCTION

Appr. contrs. \$1,013.46 GCL 1949 item 60	1-11-54	V10	493
" salary and travel expenses Thomas E. Ward \$1,865.39 GCL 1953 item 102			
" exp. lists \$233.01 GCL 1949 item 60	2-8-54	V11	5
" " \$225.55 GCL 1953 item 102			
" contrs. \$146.38 GCL 1949 item 60			16
" change order Garden Constr. Co. fee Whitman, Requardt & Assoc. \$90.67 GCL 1953 item 102			
" exp. lists \$392.53 GCL 1949 item 60	3-8-54		36
" " " \$64. GCL 1950 item 16			
" " " \$71.50 GCL 1953 item 102			
" change orders Garden Constr. Co. fee Lucius R. White \$2,500. - \$239.04 charges, \$143.31 CREDIT GC, 1950 item 16			
" contr. Ridgeley Constr. Co. \$1,470. GCL 1953 item 102			
" exp. lists \$179.96 GCL 1949 item 60	4-13-54		63
" " " \$34.50 GCL 1950 item 16			
" change of funds : contr. Matricciani & Sons \$2,809.89 charged to GCL 1949 item 60 changed to GCL 1953 item 103, payment to Dept. Forrests & Parks for pipes from Sandy Point charged to GCL 1949 item 60 changed to GCL 1953 item 103, fee Whitman, Requardt & Assoc. \$8,000. charged to GCL 1950 item 16 changed to GCL 1953 items 102 and 103 each \$4,000.			64
" change order Garden Constr. Co. fee Lucius R. White \$19,996. GCL 1949 item 60 and GCL 1950 item 16			
" payment salary T.A. Ward \$1,384.92 GCL 1952 item 74 and GCL 1953 item 102			

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DateVol.PageCONSTRUCTION

See Department of Correction for previous information

Appr. contr. Consolidated Gas, Electric Light & Power Co.	\$24.14	7-13-52	V10	341
GCL 1949 item 60				
" contr. A.J.Ellis Constr. Co. fee Whitman, Requardt & Assoc. sewer				
ext. \$58,795.25	GCL 1953 item 108			
" change order Gardens Constr. Corp.	\$866.40	8-1-53		364
" " " " " fee Whitman, Requardt & Assoc.				
\$4,202.81	GCL 1953 item 103			
" contr. Consolidated Gas, Electric Light & Power Co.	\$28.18	9-14-53		391
GCL 1949 item 60				
" change order Gardens Constr. Corp. fee Whitman, Requardt & Assoc.				
\$1,206.	GCL 1953 item 102			
" change order Gardens Constr. Corp. fee Lucius White	\$290.51			
GCL 1949 item 60				
" contr. Consolidated Gas, Electric Light & Power Co.	\$41.48	10-19-53		421
" change order A.J.Ellis Constr. Co. fee Whitman, Requardt & Assoc.				
\$255.	CREDIT GCL 1953 item 108			
" exp. lists	\$325.	11-9-53		446
" " " \$84.06	GCL 1949 item 60			
" contrs. and change orders	\$334.48			
GCL 1949 item 60				
" contrs.	\$111.85	12-14-53		470
GCL 1949 item 60				
" change order Gardens Constr. Corp.	\$3,446.20			
" exp. lists	\$95.12	1-11-54		493
GCL 1949 item 60				

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EQUIPMENT

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Appr. contr. J.F.Dusman Co. \$8,244.50 motion picture equipment GCL 1953 item 105	1-20-58	VI3	320
" contr. State Use Industries \$11,536. household furniture GCL 1956 item 94	8-18-58		491
" contr. State Use Industries furniture for Diagnostic Center \$11,952.50 GCL 1960 item 92	6-12-61	VI6	29
" contr. electroencephalograph machine \$5,811. GCL 1960 item 92	3-16-62		328

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INSURANCE

Appr. reimbursement Industrial Engineering Co. storm damage \$802.49	11-4-57	V13	266
BPW Fire Loss Acct. #36			
" reimbursement Engineering Industrial Co. \$50. deductible clause 12.01.02.04-08			
" settlement \$802.49 fire losses CREDIT BPW Fire Loss Acct. #36	1-20-58		320
Reported fire 1-18-59 est. loss \$42.55	2-16-59	V14	153
Appr. settlement fire loss 1-18-59 \$42.45	4-15-59		200
" settlement various fire losses \$42.45 CREDIT BPW Fire Loss Acct. #36	6-9-59		250
Reported fire 4-11-59 Main Bldg. and Settlement \$965.69			
Appr. settlement fire Apr. 1959 \$965.69 CREDIT BPW Fire Loss Acct. #36	9-14-59		349
" settlement riot damage 6-10-60 \$5,674.73	10-5-60	V15	229
" to proceed with repairs riot damage with institutional personnel	12-15-60		306
est. cost of material \$2,000. BPW fire Loss Acct. #36			
" exp. lists \$1,119.59 BPW Fire Loss Acct. #36	4-5-61		426
Reported fire 4-27-61 damage \$27.40	5-15-61		463
Reported loss 10-31-61 damages by escapee inmates	11-13-61	V16	189
Appr. Settlement 4-27-61 \$27.40			
" payment lists \$10.39 BPW Fire Loss Acct. #36			
Received settlement 4-27-61 \$27.40 CREDIT BPW Fire Loss Acct. #36	2-13-62		292
Appr. settlement riot damage 10-31-61 \$187.69	3-16-62		328
" repair heavy duty scales damaged in riot \$116.74 BPW Fire Loss Acct. #36			

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LAND

Appr. contr. Matz, Childs & Assoc. topographical survey \$625. GCL 1956 item 94	2-9-60	VI4	476
" contr. Matz, Childs & Assoc. topographical survey \$675. GCL 1956 item 94	3-14-60	VI5	21
" payment Md. Surveying & Eng. Co. boundary survey max. \$2,734. 12.02.00.04-08	5-17-62	VI6	386
Appr. execution of 3 deeds containing 10.3 A., 88.7 A., 10.1 A. Howard County from Dept. of Correction \$1,200 per A., total \$121,054.40	10-3-63	17	389
" legal services, transfer abandoned roadbed Waterloo, Jessup Road \$65.66 - 12.02.00.04-08, 12.01.03.04-14	11-12-63		418
" recording deed transfer of parcels from Dept. of Correc. to Patuxent Institution \$33.00 - 12.02.00.04-08			

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See Department of Correction for previous information

Appr. agreement with Balt. & Ohio Railway Co. about constr. of sewer line under tracks. \$15. license fee GCL 1953 item 108, annual charge \$10. Budget

10-19-53 V10 421

" Guilford Ave. Bldg., space; institution to bear cost of alterations. Restrictive use.

12-9-63 V17 451

" Guilford Ave. Bldg., addl.space

5-20-64 V18 85

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PERSONNELMinutes ofPage

Appr. to refer to Commissioner of Personnel and Standard Salary Board 12-16-57 VI3 296
 change of salaries for 3 positions: Director from \$15,000. to
 \$17,000. - Assoc. Director from \$8,864. to \$10,620. - Chief
 Diagnostic Center from \$7,360. to \$10,620. Funds: Budget or GEF

" salary adjustments on emergency basis and salary scales recommended 8-13-59 VI4 325
 for positions: Assoc. Director Treatment - Chief, Diagnostic Center-
 Director Medical Research \$12,920 to \$15,505. and Chief
 Psychologist \$8,180. to \$9,815.

" payment compensatory time 7 days to L.L. Phillips due to him when 12-12-59 428
 he left State service.

" payment \$109.80 for compensatory time to Estate August Kahler 4-6-60 VI5 45

Deferred action on declaring emergency in positions "Associate Director" 8-15-61 VI6 99
 and "Director"

Appr. employment part-time psychologist on payroll of other institutions

After careful consideration emergency declared on positions 9-19-61 132
 "Director " and "Associate Director"

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(Agency)PROPERTY

	<u>Date</u>	<u>Vol.</u>	<u>Page</u>
Appr. to remove from inventory misc. items	12-9-63	17	458
do.	2-3-64		511
Appr. disposal of State property \$400.	3-17-64	18	35
" " " " " 331.76	5-20-64		100
" inventory transfer photo equipmt. to Henryton St.Hosp.			102
" disposal of State property \$1,635.	11-10-64		313

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Appr. disposal of State property \$100.	11-9-54	V11	292
" " " " " \$161.	5-28-57	V13	117
" " " " " \$710.	7-14-58		469
" " " " " \$202.51	3-14-60	V15	25
" to remove from inventory misc. items	4-6-60		50
" disposal of State property \$784.	5-16-60		88
" " " " " \$40.	10-5-60		234
" " " " " \$25.	12-15-60		314
" to remove from inventory misc. items			
" disposal of State property \$17.	3-14-61		405
" " " " " \$1,428.	8-15-61	V16	109
" " " " " \$173.32	9-19-61		140
" " " " " \$50.	11-13-61		197
" " " " " \$290.07	12-11-61		231
" to remove from inventory misc. items			
" disposal of State property \$888.72	5-17-62		396
" " " " " \$551.	6-11-62		427
" " " " " \$50	7-5-62		462
" transfer 1 plow to House Correction			463
" disposal of State property \$1,925.	8-13-62		498
do. 538.00, \$475.40	7-3-63	V17	304
" to remove from inventory, fire truck	9-9-63		368
" disposal of State property \$300.	10-3-63		393
do. 643.36	11-12-63		425

STATE USE INDUSTRIES(Agency)DateVol.PageCONSTRUCTION

Appr. contr. Mapp Contr.Co. Central office and storage bldg.
State Use Industries. Fee John A.Ahlers \$722,175.
GCL 1963 item 104

6-16-64

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STATE USE INDUSTRIES

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<u>(Agency)</u>	<u>PROPERTY</u>	<u>Date</u>	<u>Vol.</u>	<u>Page</u>
Appr. disposal of State property \$18.		4-3-63	17	198
do.	65.64	5-9-63		231
do.	4.50	6-3-63		278
do.	12.	11-12-63		425
do.	22.50	12-9-63		458
do.	60.	3-17-64	18	24
do.	250.	5-20-64		100
do.	642.19	7-1-64		169
do.	500.	8-11-64		207
do.	762.	10-6-64		270
"	remove from inventory various items \$1,062.67			

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PROPERTY

						<u>Date</u>	<u>Vol.</u>	<u>Page</u>
Appr. disposal of State property	\$50.					5-14-56	V12	286
" " " " "	\$1,416.					6-11-56		310
" " " " "	\$54.64					1-14-57		495
" " " " "	\$285.					2-11-57	V13	19
" to transfer bookkeeping machine from Penitentiary to Reformatory						3-11-57		39
	for Women							
" disposal of State property	\$1,428.90 - \$675.					5-28-57		117
" " " " "	\$21.30					10-14-57		245
" " " " "	\$3,500.					3-10-58		358
" " " " "	\$875. - \$75.					7-14-58		469
" " " " "	\$100.					12-12-58	V14	106
" " " " "	\$10.01					2-16-59		159
" " " " "	\$2,004.					4-15-59		206
" " " " "	\$308.					7-13-59		302
" " " " "	\$3,432.80					4-6-60	V15	50
" " " " "	\$5,724.					12-15-60		314
" " " " "	\$225.					1-4-61		338
" " " " "	\$2,600.					2-13-61		376
" " " " "	\$986.					4-5-61		431
" " " " "	\$1,040.49					5-15-61		474
" " " " "	\$70.					10-4-62	V17	43
" " " " "	\$500.					11-13-62		80
" " " " "	\$69.82					12-10-62		107
" " " " "	\$1,070.					3-12-63		176

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Appr. disposal of State property						Minutes of	
					\$1,925.	6-30-49	V8 102
"	"	"	"	"	\$2,000.	5-31-50	333
"	"	"	"	"	\$200.	11-14-50	387
"	"	"	"	"	\$1,400.	1-8-51	455
"	"	"	"	"	\$850.	10-1-51	V9 220
"	"	"	"	"	\$600.	1-14-52	332
"	"	"	"	"	\$61.23 - \$215.	3-10-52	399
"	"	"	"	"	\$1,435.	4-21-52	441
"	"	"	"	"	\$50.	5-13-52	475
"	"	"	"	"	\$25.	10-8-52	V10 106
"	"	"	"	"	\$370.	12-8-52	158
"	"	"	"	"	\$200.	3-9-53	231
"	"	"	"	"	\$200.	10-19-53	426
"	"	"	"	"	\$50.	2-8-54	V11 20
"	"	"	"	"	\$2,450	4-13-54	71
"	"	"	"	"	\$3,435.	6-1-54	125
"	"	"	"	"	\$410.	7-12-54	143
"	"	"	"	"	\$400.	10-11-54	261
"	"	"	"	"	\$195.92	12-11-54	323
"	"	"	"	"	\$400.	1-10-55	345
"	"	"	"	"	\$40.	2-11-55	373
"	"	"	"	"	\$1,200	4-11-55	427
"	"	"	"	"	\$235. - \$35.	5-17-55	455
"	"	"	"	"	\$3,300.	10-10-55	V12 110
"	"	"	"	"	\$1,681.	11-14-55	135
"	"	"	"	"	\$350.	1-9-56	183

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President of Md. Senate opposed to Judiciary Committee room for Chief Judge Officers.	5-11-53	V10	281
Denied payment of court cost in case Andrew J. Lloyd vs. State for defendant	5-28-57	V13	107
Appr. payment court cost \$100. for indigent defendant Wm.H. Jackson			
06.03.00.30-08			
" request and recommendation of committee composed of former law clerks of Judge Wm.L.Henderson who commissioned painting of his portrait for presentation on his retiremt.(No portrait is hung while Judge living.) Portrait accepted as gift to State leased to Judge Henderson for life. No precedent.	11-10-64	V18	289

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Appr.

AMENDMENTS

allotment GEF \$13,000. for standing Committee on Rules for codifying rules and statutes.	8-9-54	V11	185
" allotment GEF \$1,132. for 7 additional employees pay period beginning 8-11-54			
" " GEF \$5443. for salary Ast. State Reporter			
" " GEF \$2,995. for contr. T.J.Gibbons Painting, glazing etc.	10-11-54		262
" " GEF \$5,790. for operating expenses	6-13-55		475
" " GEF \$425. for electric typewriter	10-8-56	V12	207
" " GEF \$2,513. salary Law Clerk Judge Prescott			
" " GEF \$110. for proof readers	6-19-57	V13	132
" " GEF \$1,200. for part-time assistant to State Reporter	10-14-57		234
" " GEF \$2,035. Judge Prescott furnishings	12-16-57		288
" " GEF \$500. furnishings Judge Horney			
See Clerks of Courts, Amendments	1-4-61	V15	330
Appr. amount GEF to install Cafeteria	9-6-60		194

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AMENDMENTS

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Appr. allotment	GEF \$7,940 (1950) salary for Reporter and Codifier, clerical help		6-7-49 v8	79
"	" GEF \$3,600. draftsman and codifier		10-4-49	164
"	" GEF 1951 \$510. additional employee		11-14-50	382
"	" GEF 1951 \$429. to equalize salaries			
"	" GEF \$5,500. for purchase new office furniture		4-17-51 v9	44
"	" GEF \$128.33 to Budget item 1 Alice M. Behrens unused vacation leave due at retirement			45
"	" GEF \$400. for travel expenses		10-1-51	216
"	" GEF \$15,000. for publication Md. Reports		11-7-51	266
"	" GEF \$500. travel expenses Judge Delaplaine to conference of Chief Justices.		11-10-52 v10	116
"	" GEF \$10,800. for necessary personnel		1-12-53	172
"	" GEF \$2,500. for office equipment		2-10-53	198
"	" GEF 1954 \$12,500. for salary increase for 5 judges		5-11-53	275
Deferred action on request \$5,000. for furniture and permission to use Committee Room for Chief Judge Office				
Appr. allotment	GEF 1953 \$1,000. to pay operating expenses to end of Fiscal Year		6-11-53	303
"	" GEF \$7,856. office equipment Balt.		8-10-53	359
"	" GEF \$1,247. for duplicating machine		10-19-53	134
"	" GEF \$500. for typewriters		4-13-54 v11	54
"	" GEF 1955 \$11,000. for temporary research assistant to study judicial system		5-10-54	85
"	" GEF \$1,972. to construct 5 closets in Judges' Chamber		6-1-54	113

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CHARGE-OFFSMinutes ofPage

Appr. write-off uncollectible account \$154.47

4-8-49 V8 40

" " " " \$6.75

7-9-56 V12 318

" " " " \$4.

5-16-60 V15 60

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CONSTRUCTIONMinutes ofPage

Appr. GEF allotment \$5,500. to be used for office furniture

4-17-51

V9

55

" \$500. appropriated by Legislature to recondition various rooms

5-13-52

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Appr. payment unused leave Alice M. Behrens \$128.33 GEF

4-17-51 V9

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PROPERTYMinutes ofPage

Appr. disposal of property \$400.	6-7-49	V8	86
" " " " \$46.80	10-1-51	V9	220
" " " " \$95.50	1-11-52		332
" to remove from inventory chair transferred to State Library	4-21-52		442
" " " " " 6 desks transferred to Dept. Budget & Procurement			
" disposal of State property \$81.76	4-13-53	V10	260
" " " " " \$45.	7-13-53		348
" " " " " \$110.	12-11-54	V11	323
" " " " " \$28.78	8-3-55	V12	52
" " " " " \$50.	2-11-57	V13	18
" to remove from inventory misc. items \$3,164.03	4-8-57		71
" " " " " wall clock	9-9-63	V17	369
" disposal of State property \$100.	1-3-63		125
" to remove from inventory & junk 12 old wooden chairs	3-17-64	18	25

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authorized painting walls
Authorized meeting of Sec. with Judge
Bond regarding painting of Judge's room
request for new lighting fixtures in
Clerk's office approved

Authorized payment for material to
cover chairs out of Contingent Fund
Correspondence from Judge Bond relative
to Judicial Council

Authorized painting & electrical work
for Consultation & Robing Rooms
Junk in basement of building ordered
disposed of

Authorized purchase of Venetian shades
for second floor of bldg.

See Comptroller's card-alterations

<u>Minutes of</u>	<u>Page</u>
Nov. 20, 1924	190
Feb 11, 1925	193
April 11, 1928	360
July 30, 1929	438
Aug. 12, 1930	17
Jan 28, 1931	30
June 10, 1931	63
Nov 14, 1934	451
May 1, 1935	34

Authorized payment of 1,725.84 to Hopkins,
 Architect, on account of preparation of
 plans and specifications for work in bldg.
 Payment out of Construction Fund for work
 Authorized Governor to sign contract and
 directed Secretary to submit contract and
 bond to Attorney General for approval
 Agreeable to request of Judge Bond for
 remodeling room, payment to be made out
 of reserve fund for fiscal year 1936
 Proposal of Dulany-Werny Co. accepted
 for furnishings for Compt. & Treas. Office
 Board approved Mr. Young's request to
 supplement budget for Court of Appeals
 with 550. and 150 be allowed for repainting
 office
 Restored salaries of employees - allotment
 of 512. from E.R. Fund

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May 8, 1935	49
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<u>Meeting of</u>	<u>Page</u>
Nov 5, 1935	190
" " "	190
" " "	200
Dec 4, 1935	216
May 6, 1936	306

Judge Parke suggested light be placed outside stained glass windows to bring design into view, Secretary requested to ascertain cost Deferred considration of Mr. Young's request for allotment for janitor service

Approved order given Miller Art Glass Studio for repairing skylight of stairway in bldg. which is in dangerous condition

1 Transferred 216. from 1936 ressrve Fund to Budget of Clerk of Ct of Appesle for janitor service

Approved work in connection with discharge of rain water from Public Bldgs in accordance with notice of Annapolis Med. Sewerage Com.- cost around 600. Payment out of Contingent Fund

Balance due on work done at Court of Appeals Bldg in amount of 3,810.41 to be paid out of 1936 Reserve Fund (funds transferred to Construction Account)	May 27, 1936	345
Approved request of Calvary M. E. Church to connect drains with Ct. of Appeals drains	June 18, 1936	363
Approved payment of 78.00 for vacuum cleaner for Ct and Library out of Contingent Fund	Jan: 5, 1938	129
Sec instructed to arrange with Atty Gen. for revision of bill to allow 70,000 for alterations for Court of Appeals	Feb 24, 1939	239
Deferred action on remodeling of Court of Appeals until amount of money available will be determined	May 15, 1939	250

Court of Appeals:

GENERAL

Date

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- 1- See cards elsewhere for previous actions. Perhaps
Msc. Information.
- 2-Approved allotment \$7,940. from 1950 Emerg. Fund for
extra expenses.
- 3-Approved disposal property-\$400.

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COURT COSTS

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Appr. allotment	GEF \$3,000. for operating expenses until end of fiscal year	5-9-50	V8	297
"	"	GEF \$1,000. to Misc. Appropriations #2 item 32 for printing	4-17-51	V9
	records in State cases			45

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Appr. payment	case Wexler vs. Janney	\$72.90	7-11-51	V9 146
"	" various costs in investigation	Training School Boys \$4,185.26	10-1-51	214
"	" Hopkins Bond case \$4. printing investigation report		1-14-52	
"	" Training School Boys	\$245.65		
"	" case James J. Duffy	\$2.50 Misc. Appropriations #2 item 32	4-21-52	428
"	payment AAC Commissioners	\$398.85 for 50 copies Appellant's Brief in 2-10-53	V10	192
"	case Chisley v. State Misc. Appropriations #2 item 31			
"	payment case Crown Cork & Seal Co.	\$68.30	5-11-53	269
"	" " Tidewater Fish v. Allan A. Sollers	\$492.46		
"	" " John McShain, Inc. v. Comptroller	\$276.63		
	Misc. Appropriations #2 item 31			

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Appr. payment Clerk of Circuit Court, Calvert Co., State Tax Com.	1-9-50	V8	243
vs. Co. Commissioners of Calvert Co.	\$19.40		
" payment Capper & Jenkins, Bureau of Mines vs. Marland Coal & Realty Co.	\$611.10 Misc. Appropriations #2 item 32		
" " on various warrants	\$2,866.98	5-9-50	296
" " Clerk of U.S. District Court, Reiling Vs. Lacy	\$11.20	5-31-50	337
" " half cost Women's Club of Chevy Chase vs. State			
	Tax Commission \$137.25		
" " State Law Dept., Navak vs. State	\$5.		
" " Clerk of Court, Frederick Co., George P. Ambush vs. JJ. Lacy	\$30.10		
	Misc. Appropriations #2 item 32		
" " Daily Record Co. for briefs in various cases	\$450.65	11-14-50	379
" " Misc. Appropriations #2 item 32			
" " reimbursement from State Law Dept., Estate of J.H. Snyder	1-8-51		447
	\$138.55 credit to Misc. Appropriations #2 item 32		
" " various warrants	\$1,151.23		
" " Daily Record printing brief Canton Railroad Co. and Western			
	Md. Railroad Co. vs. Rogan \$265.50		
	Misc. Appropriations #2 item 32		
" " Mullan Contracting Co. vs. John B. Funk	\$15. and stenographic	2-13-51	V9 3
	services \$85.20		
" " warrants	\$482.45 (2-28-51) \$660.54 (4-11-51)	4-17-51	42
" " Dundalk Liquor Co. case	\$7.60 Crofton case \$50.	6-14-51	93

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Appr.	payment Clerk of Circuit Court, Balt. Chesapeake & Potomac Telephone Co. vs. State Tax Com. \$41.45 and \$18.50	4-8-49	V8	40
"	payment Charlss I. Kratz transcript \$19.			
"	" Daily Record, Elgin vs. Capital Greyhound Lines \$264. Maguire vs. State of Maryland & J.J. Lacy \$86.50			
"	" Register of Wills, Balt. Copy of will William S. Thomas \$24.			
"	" Clerk of Court of Appeals C & P Telephone Co. vs. State Tax Com. \$10. BFW Budget item 207			
"	" Clerk of Balt. City Court, The Hall House of Art Students vs. State Tax Com. \$28.50 BFW Budget item 207 8-2-49			125
"	" Court Reporter for copiss of 2 court opinions \$25. Misc. Appropriations #2 item 32			
"	" Levy, Byrnes & Gordon, State of Maryland vs. James P. McGuire \$164.47			133
"	" Daily Rscord, Lyons vs. Weltmer \$36., State Tax Com. vs. C.&P. Telephone Co. \$169.60 BFW Budget item 207			
"	" Peoples' Court of Balt. City, State of Maryland Vs. 10-4-49 Elizabeth H. Nicholas \$1.25			163
"	" Clerk of Circuit Court, Hammond vs. Lancaster \$12.50			
"	" Clerk of the U.S. Supreme Court, Balt. Radio Show \$195. Misc. Appropriations #2 item 32			
"	" Daily Record, brief in "Ober" case \$955.25, binding work 12-5-49 Balt. Radio Show \$12., brief in case Redwood vs. Lane \$159.85			210
"	" A.D. Emerick photocopying in cass Redwood vs. Lane \$22.			
"	" Clsrk of Circuit Court No. 2 Hammond vs. Frankfeld \$12.50 1-9-50			243
"	" Photo Print Service, State Tax Com. vs. Co. Commissioners Calvert Co. \$26.30			

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41-Approved:Circuit Court Balto. City-C. & P. Tel. Co.-
\$41.45.

Chas. I. Kratz-19.; Daily Record-Capitol Greyhound
Lines-264.; Maguire vs. State-86.50;

Register Wills Balto. City-Wm. S. Thomas-24.00

Court of Appeals-C. & P. Tel. Co.-10.

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1- Approved bill Jack Salomon \$123. - case of Sgt. Wm. G. Edrington.	11-9-39	313
Approved bills Daily Record covering misc. cases - \$713.50	11-9-39	313
2- Approved payment cost \$18.75 in case Eisenberg vs. Harry H. Fine.	1-21-40	339
Approved payment costs \$284.50 in case Home Owners Loan Corp. vs. Pittman, Clerk, - Relief Funds Bal. from 1939.	1-12-40	339
3- Approved payment cost \$7.50 stenographic work, State vs. Martha Rose (Carl E. Holtz)		407
Approved payment cost 35.50 printing brief, State vs. Buchholtz vs. Hill (Daily Record)	7-12-40	408
4- Approved payment cost \$30.60 State v. Balto. & Ohio R.R.Co.	10-2-40	422
5- Approved payment cost \$12.90 State v. Clara S. Williams	10-8-40	434
Approved payment cost \$8.50 & \$186.70 State Tax Commission v. Balto. & Ohio R.R. Co.	10-8-40	434

6-	Approved payment \$12.90 Clara S. Williams v. State by Income Tax Department.		
	Approved payment \$8.50 and \$186.70 State v. Balto. & Ohio R. R. Co. Cont. Fund of Bd.	10-8-40	434
7-	Approved payment \$75.00 Clara S. Williams v. State, Income Tax Dept.		
	Approved payment 28.50 and 5.75, Fidelity Trust Co. v. State Tax Commission	12-17-40	437
		1-28-41	444
8-	APPROVED payment \$58.00, Ahlgren vs. Cromwell		
9-	Approved payment: Daily Record 33.00 (Stark vs. Christie, et al) Clerk-Court Appeals 15.00 (B. & O. Case, etc. vs. State Tax.)	4-9-41	453
10-	Approved payment: Clerk Circuit Court of Anne Arundel County 27.00 Hugh Allen Meade 1.00 Lafayette P. Temple 177.30	9-9-41	34
11-	Approved payment Clerk Court of Appeals \$61.70	11-7-41	58
12-	Approved payment: Clerk Balto City Court \$19.70 Clarence P. Goetz 7.00	8-4-42	147

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13- Approved payment Daily Record Co. \$125.00	11-10-42	178
14- Approved payment Daily Record Co. \$19.20		
Wattenscheidt vs. Real Estate Commission.	1-19-43	185
15- Approved payment to:-		
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Ct. Appeals (Potomac Elec. Pow.) \$39.75		
Law Dept. (" " ") 12.50		
Ct. Common Pleas (various) 21.90		
C.W. Klipper " 5.00	4-22-43	193
16- Approved payment to:		
Daily Record-Potomac Electric Power \$32.00		
Wood et al 52.00	6-3-43	202
17- Approved payment to:		
Mayor & Council Standard Oil		
Baltimore City- Company of N.J. \$186.67	6-30-43	211
18- Approved payment to:		
Balto. City Court Strouse \$20.55		
Potomac Etc. Power Co. (Appeals) 39.50		
Law Dept.) 95.20		
Clerk Carroll Co.) Rambo Estate 19.15		
Sheriff Carroll Co.) 55.50		
.. P. Morfit Pullman Co. 28.40		

19- Approved Baltimore City Court	\$17.00		
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Approved Court of Appeals	83.00		
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20- Approved Clerk of Court-Balto. Co. \$6.25)			
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Court of Appeals-Ford vs. State			
\$12.50	Federico vs. License Bur.		
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20- Approved bill Court of Appeals Baltimore			
21- Approved bill Daily Record \$115.00 - Tawes			
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22- Approved payment R. G. Hoffman \$25.00			
Jack Salomon \$67.00		3-16-44	287
23- Approved payment Bill of Exchange \$21.60 Clerk of			
Balto. City Court & \$20.30 to L. F. Temple, Inc.		10-24-44	346
24- Authorized payment bills Daily Record \$110. in			
Ruble vs. State; Bennett vs. State; and Federico			
vs. Bratten.		1-25-45	360
25- Approved bills Lafayette P. Temple, Inc. \$31.20 for			
Court Stenographer-case of Frank Campbell.		7-10-45	401

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26- Approved \$25.00 to Clerk Circuit Court of Appeals of U. S. in case Frank Campbell.	8-20-45	426
27- Approved \$95.50 to Daily Record Co.-Johns Hopkins Un. vs. Bd. Co. Comm. Mont. Co. & State Tax.	11-28-45	462
28- Approved payment \$35.00 Lafayette P. Temple, transcript B. & O. R.R. Co. hearing State Tax.	2-7-46	487
29- Approved payment \$299.40 to Press of Fremont Payne, Inc. for share printing 110 copies Brief various States vs. U.S. of America.	5-29-46	31
30- Approved payment \$299.40 as above.		
Approved payment \$80.10 to Chas. I. Kratz in con. St. Tax Comm. vs. W. Md. Rwy. Co. & B.&O.R.R. Co.	8-9-46	59
31- Approved payment \$2.90 Lafayette P. Temple, Inc. ref. West. Md. Rwy Co. & State Tax Comm. 9/30/43.	11-22-46	85
32- Approved payment \$48.80 E. L. Keontz in case Robt. W. Cook, vs Jos. H. A. Rogan, etc.	1-16-47	99
33- Approved payment \$355.62 "Rate Cases" as recommended by Att. Gen.	8-13-47	183
34- Approved mscl. bills from Daily Record, Francis J. Carey, & Clerk Dorch. Co.	10-7-47	222

35- Approved payments:		
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\$3.20 Jos. P. Connor vs. O'Hara.		
\$186.25 "Rate Cases" St. of N.Y.		
36- Approved payments:	12-9-47	249
\$40. Clerk U.S. Dist. Court-Edmondson vs. Swenson		
37. Daily Record, Bernad vs. Brady	2-24-48	294
37- Approved payments:		
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2.75- " "		
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99.70 - Daily Record		
Clerk Circuit Court Somerset Co.- 80.00		
10.00- Court of Appeals.		
38- Approved payment costs Phila. Elec. Case-\$25.50	5-18-48	348
39- Approved: Court of Appeals-Edw. L. Morrison-\$10.	6-29-48	383
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Court of Appeals-Phila. Elec. Co.- \$10.		
Clerk Mont. Co.-Edw. L. Morrison-\$20.	8-13-48	405
40- Approved: Clerk Superior Court-American Bank Stationery		
Co.-\$ 5.60; Daily Record-Susquehanna Power Co.-\$127.70;		
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" to sell approx. 30 cords of lumber \$11. per cord Credit Budget item 208	1-14-52	296
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" change order #1, Construction Maintenance, \$162. GCL 1963 item 53. Fee Turpin, Wachter & Assoc.	3-17-64	18	4
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" " Md. Reproduction & Supply Co., blueprints \$3.45 GCL 1963 item 53			
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" contr. John H. Cole & Sons \$1,275; \$1.125, 1964 Budget 10.03.03.03-08			
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" refund electrical inspection \$105 BPW Fire Loss Acct. #6				
" contr. Wallace & Gale \$3,846. 10.03.03.03-08				
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" change order Diesel Engine & Pump Service Co. \$1,822 10.03.03.62-62		11-13-62		53
" paymt. blueprints \$2.52 GCL 1961, Item 27				
" change order George H. Shuman Co. \$573.66				
" contr. S.H. Jackson, fee Turpin, Wachter & Assoc. \$17,250 GCL 1961, Item 36				
" contr. S. H. Jackson, emergency generator plant \$12,146. blueprints GCL 1961 Item 37				
" cancellation GCL 1959 Item 39 \$177.60		12-10-62		92
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" contr. Reliable Contracting Co. \$4,187.75 GCL 1952 item 32 and 10.03.03.03-08			
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" change order Diale Eng. Co. fee E.J.Hofstetter \$97. GCL 1957 item 39			
" allocation travel Brawner Z. Harding \$350. GCL 1960 item 45			
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" change order Conway Electric Co fee Turpin, Wachter & Assoc. \$3,003.71 GCL 1958 item 25 - GCL 1960 item 42			
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" change orders John R. Maas \$137. - \$1,380. GCL 1960 item 46			
" ext. of appointment Jamison & Marcks renovation Hugh Young Bldg. fee Type C GCL 1962 item 35			
" exp. lists \$1,129.25 GCL 1954 item 48	6-11-62		408
" transfer to Annuity Bond Fund \$52.45 GCL 1954 item 48			
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" change order Drummond Co. CREDIT \$788.55 GCL 1960 item 45			
" change order Conway Electric Co. fee Turpin, Wachter & Assoc. \$45. GCL 1960 item 42			
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" change order Chas. J. Cirelli fee Turpin, Wachter & Assoc. \$377. GCL 1960 item 42, blue prints \$7.50 GCL 1960 item 44			
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" contr. Diesel Engine & Pump Service \$11,439. GCL 1960 item 44 and BPW Fire Loss Acct #6			212
" change order Atlas Painting Co. \$575. 10.03.03.03-08			
" payment Froehling & Robertson storage tank inspection \$50. 10.03.03.03.-08			
" change order Wiale Eng. Co. fee D.J. Hofstetter \$1,587. GCL 1959 item 39			
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" change order Reliable Contracting Co. CREDIT \$964.55 GCL 1952 item 32			254
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Appr. demolition of abandoned pump house and rabbit hutch.	7-10-61	VL6	47
" appointment Edw. J. Hofstetter changed from 7% to 8 % GCL 1959 item 39			
" contr. Ackerman & Baynes \$518. 10.03.03.08-03			48
" contr. C.E. Marshal \$1,421. 10.03.03.03-08			
" contr. A.L. Meyett & Son \$1,500. 10.03.03.03.-08			
" contr. Atlas Painting Co. \$3,330. 10.03.03.03-08.524			
" appointment Turpin, Wachter & Assoc. fire protection fee Type C GCL 1961 item 36	9-15-61		82
" pro-rata payment electrical inspection \$250. GCL 1960 item 42			
" change order John H Hampshire \$114. CREDIT GCL 1957 item 59			
" exp. lists \$292.13 GCL 1952 item 33	9-17-61		120
" correction: contr. John H Hampshire \$153. 10.030.03.03-08 cancelled and charged to GCL 1957 item 59			
" change order Chas. Cirelli Fee Turpin, Wachter & Assoc. \$599.50 GCL 1960 item 42			
" payment Jamison & Marcks plans for renovation \$6,878. GCL 1960 item 43			
" correction: Ackerman & Baynes \$518. 10.03.03.08-03 should be 10.03.03.03.-08	10-4-61		147
" contrs. paid from 10.03.03.03-08: Hill & Starkey \$5,128. and change order Ackerman & Baynes \$154.			
" exp. lists \$15.94 GCL 1957 item 60	11-13-61		170
" no amendment to contr. Drummond & Co. \$9,285. for 2 parking areas GCL 1960 item 45			
" cancelled contr. Hill & Starkey Co reawarded at same price to Chamberlain & Co. America \$5,128. 10.03.03.03-08			171

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Appr. extension of appointment Matz, Childs & Assoc. for additional site improvement \$4,433.70 GCL 1952 item 32 and GCL 1951 items 88,92	12-15-60	V15	289
" Exp. lists \$52.82 GCL 1957 item 60	1-4-61		326
" change order Commercial Contractors \$447.97 GCL 1957 item 60			
" exp. lists \$346.07 GCL 1957 item 60	2-13-61		346
" contr. Matz, Childs & Assoc. \$710.80 06.10.00.01-02			
" exp. lista \$801.82 GCL 1952 item 33	3-14-61		386
" " \$330.52 GCL 1957 item 60			
" transfer to Annuity Bond Fund \$17,193.26 GCL 1956 item 55			
" contr. J.Cirelli, Inc. fee Turpin, Wachter & Assoc. \$29,924. fire protection work GCL 1958 item 25 and GCL 1960 item 42	4-5-61		414
" contr. Conway Electric Co. fee Turpin, Wachter & Asaoc. fire alarm aystem \$28,311. GCL 1960 item 42			
" contr. Shannahan Artesian Well Co. \$6,295. blue prints \$2.50 GCL 1960 item 44			
" exp. lists \$714.85 GCL 1952 item 32	5-15-61		443
" " \$2,685.15 GCL 1957 item 61			
" cancellation \$4,395. of contr. Chas. J. Cirelli \$29.924. fee Turpin, Wachter & Assoc. GCL 1958 item 25. Marbury Bldg. will be closed			
" contr. Tydings, Lynch & Lorenz \$183. 10.03.03.03-08			444
" contr. John H Hampshire Co. \$2,190. 10.03.03.03-08 and GCL 1957 item 59			
" change order Diale Eng. Co. fee E.J.Hofstetter \$90,165., blue prints \$25.48 GCL 1959 item 39	6-12-61	V16	13
" change orders Matz, Chils & Assoc. working drawings \$1,013. GCL 1960 item 45			
			\$2,103.36 GCL 1960 item 46

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Appr. appointment Edw. J. Hofstetter renovation Bldg. C. fee Type B	7-6-60	VI5	129
GCL 1960 item 39			
" cancelled \$416.05 BPWCF 1949 item 22			130
" contr. Layne-Atlantic Co. \$2,100.03 10.03.03.60-03			
" contr. Meierjohan-Wengler \$89. GCL 1957 item 60			
" change order Commercial Contractors \$257.01 GCL 1957 item 60			
" appointment Matz, Childs & Asaoc. eng work fee Type B changed to	8-8-60		163
" "twice the technical payroll" GCL 1960 items 46,45			
" contrs. \$25,930. 10.03.03.03-08			
" change order Commercial Contractors \$498.62 GCL 1957 item 60			
" contr. Central Automatic Sprinkler Co. fee Turpin, "achter & Assoc.			
\$32,588. GCL 1958 item 25			
" payment blue prints \$8.64 GCL 1960 item 43			
" contr. Esham's Nurseries \$3,400. GCL 1957 item 61, GCL 1952, 32	10-5-60		219
" contr. Arbutus Contracting Co. \$269. GCL 1952, 32 10.03.03.10-08			
" contr. Appr. Floors Co. \$4,006. GCL 1957 item 59			
" exp. lists \$457.28 GCL 1957 item 60	11-7-60		246
" transfer to Annuity Bond Fund \$74.81 GCL 1955 item 57			
" balance \$4,204.89 of appropriation \$36,303.25 GCL 1952 item 32			
for improvement of roads etc. to be transferred to unencumbered balance			
" to cancel \$70. GCL 1952 item 33			
" change order Reliable Contracting Co. \$1,500.03 GCL 1952 item 32			
" contr. County Commissioners AAC \$890.11 GCL 1952 item 32			
" change order Commercial Contractors \$45.23 GCL 1957 item 60			

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Appr. change orders Diale Eng. Co. \$712.00 \$108. GCL 1958 item 23	10-21-59	VI4	364
" change order Diale Eng. Co. \$1,571.50 GCL 1958 item 23	11-9-59		395
" contrs. paid from 10.03.03.03.-08: Wallace & Gale Co. \$782. - Monarch Roofing Co. \$485.	12-14-59		414
" change order Diale Eng. Co. \$85. GCL 1958 item 23			
" change order Commercial Contractors \$259.73 GCL 1957 item 60	1-4-60		440C
" change order Diale Eng. Co. \$286.32 GCL 1958 item 23			
" exp. lists \$924. GCL 1958 item 24	2-8-60		462
" change order Diale Eng. Co. \$1,129.24 GCL 1958 item 23			
" change order Diale Eng. Co. \$2,077. GCL 1957 item 59	3-14-60	VI5	6
" appointment Turpin, Wachter & Assoc. fire protection GCL 1958 item 25			
" appointment Jamison & Marcks Renovation A.& B. Bldgs. fee Type C GCL 1960 item 43	5-16-60		61
" appointment Matz, Childs & Assoc. recreation Area for A,B,C Bldgs. fee Type B GCL 1960 item 46			
" change orders Commercial Contractors \$2,025. - \$168.48 GCL 1957 item 60			
" change orders Diale Eng. Co. \$142. CREDIT GCL 1957 item 59, \$50.94 GCL 1958 item 23			
" cancelled \$13,178.73 GCL 1958 item 24	6-6-60		101
" paid from GCL 1958 item 25 : contr. Globe Automatic , Sprinkler Dept. fee Turpin, Wachter & Assoc. \$9,567. - contr. Automatic Sprinkler Corp. of America fee Turpin, Wachter & Assoc. \$8,660.			
" appointments : Turpin, Wachter & Assoc. fire protection fee Type C GCL 1960 item 42	7-6-60		129
Matz & Childs parking areas fee Type B GCL 1960 item 45			

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Appr. exp. lists \$14.50 GCL 1957 item 62	4-15-59	VL4	188
" contr. Seaboard Painting Co. \$2,142. 10.03.03.03-08			
" change order Mace Electric Co. \$57.25 GCL 1958 item 24			
" contr A.P.Shamer \$7,638 and blue prints \$8.40 GCL 1954 item 25			
" contr. Diale Eng. Co. no fee \$37,994. GCL 1957 item 59, GCL 1958 item 23 alteration B.- Bldg.	6-9-59		232
" contr. Commercial Contractors constr. Rehabilitation Bldg. \$112,742. GCL 1951 items 80,86,87 - GCL 1952 item 33 - GCL 1957 item 60			
" rough grading to be done by institutional force. Funds available for bidding on this work			
" contrs paid from 10.03.03.03-08: Seaboard Painting Contractors \$473., Penniman & Browne \$370.			233
" payment blueprints \$90.22 GCL 1957 item 60, \$63 - GCL 1958 item 23			
" to revert to Annuity Bond Fund \$22.22 GCL 1952 item 39 \$10.89 GCL 1957 item 62	7-13-59		276
" contrs. \$3,163. and \$2,970. 10.03.03.59-08			
" change order Commercial Contractors \$3,855. GCL 1957 item 60			
" exp. lists \$103.88 GCL 1955 item 57	8-13-59		312
" contrs. \$1,779. 10.03.04.03.08			
" contr. Froehling & Robertson inspection of steel constr. \$240. GCL 1957 item 60			
" change order Commercial Contractors \$1,629.72 GCL 1957 item 60	9-14-59		339
" change order Monarch Roofing Co. \$123.75 10.03.03.59-08 10.03.03.03-08	10-21-59		364

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Appr. change order Enjay Engineering & Constr. Co. fee Wheeler, Bonn & Shokey GCL 1955 item 57	6-9-58	VL3	397
" exp. lists \$351.62 GCL 1952 item 39	7-11-58		447
" correction: contr. Mace Electric Co. reported as \$1,102.18 actually was \$1,407.94 revert only \$67.06 to GCL 1951 item 80			
" \$10,000. GCL 1953 item 47 appropriation for Sprinkler System project abandoned \$9,267.42 reverted to Annuity Bond Fund			448
" contrs. and change orders \$1,827.60 10.03.03.03.-08			
" change orders paid from GCL 1957 item 61 : Reliable Contracting Co. fee Van Reuth & Weidner \$232.88, S.H.Jackson \$482.			
" contr. Tydings, Lynch & Lorenz \$164.50 10.03.03.03.-08	8-18-58		479
" exp. lists \$200. GCL 1954 item 48	9-15-58	VL4	2
" change orders Enjay Constr. Co. \$760. - \$448.53 GCL 1955 item 57			
" exp. lists \$32.19 GCL 1954 item 48	10-28-58		29
" " \$104.91 GCL 1957 item 61			
" " \$57.60 GCL 1957 item 61	11-12-58		64
" " \$27.11 GCL 1957 item 61	12-12-58		85
" contr. Arthur P.Shamer \$883.32 10.03.03.03.-08			
" exp. lists \$7.50 GCL 1957 item 81	1-12-59		134
" " \$3,520. GCL 1955 item 57	2-16-59		140
" " \$65.61 GCL 1957 item 62			
" contr. Mayment Concrete Pile Co. \$563. GCL 1957 item 60			
" contrs. BIF Industries \$200. and Mace Electric Co. \$640. to overcome difficulties with clear well GCL 1958 item 24			

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Appr. change order Emjay Engineering & Constr. Co. fee Wheeler, Bonn & Shokey \$280. GCL 1955 item 57	12-16-58	V13	281
" contr. Reliable Contracting Co. fee Van Reuth & Weidner eite improvement \$44,800. GCL 1957 item 61			
" contr. S.E.Höover Sign Co. \$68. GCL 1954 item 48	1-20-58		312
" change order Emjay Engineering & Constr. Co. fee Wheeler, Bonn & Shokey \$195 GCL 1955 item 57			
" payment Hopkins & Pfeiffer \$2,806.74 GCL 1956 item 55 for services in connection with Bldg. for Patients Requiring Continued Treatment			
" exp. lists \$240.59 GCL 1954 item 48	3-10-58		332
" contr. Robert Hastings \$1,305. 10.03.03.03-08			333
" contr. Reliable Contracting Co. Demolition Old Power House \$4,098. GCL 1952 item 32			
" CREDIT on contr. E.A.Taylor \$50. GCL 1952 item 33			
" contr Emjay Engineering & Constr. Co. fee Wheeler, Bonn & Shokey \$72.45 GCL 1955 item 57			
" change order Reliable Contracting Co. \$250. GCL 1957 item 61			
" contr. Mace Electric Co. \$1,475. GCL 1951 item 80	4-8-58		369
" exp. lists \$1,394.85 GCL 1954 item 48	6-9-58		397
" contrs. \$4,682. 10.03.03.03.-08			
" CREDIT on contr. Mace Electric Co. \$372.82 GCL 1951 item 80			
" contrs. paid from GCL 1951 item 87 : S.H.Jackson \$6,190., Reliable Contracting Co. \$380. blueprints \$16.80			
" change order Lacchi Constr. Co. \$79. CREDIT GCL 1954 item 48			

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Appr. change order Lacchi Constr. Co. fee Gaudreau & Gaudreau \$14,909.	7-8-57	VL3	153
GCL 1957 item 62			
" exp. lists \$186.69 GCL 1951 item 92	8-19-57		170
" contr. A.P.Shamer \$4,090. GCL 1952 item 33			
" contr. Balt. Gas & Electric Co. \$160. GCL 1952 item 33			
" change orders Lacchi Constr. Co. fee Gaudreau & Gaudreau \$1,289. - \$2,151. GCL 1954 item 48			
" change order Emjay Engineering & Constr. Co. fee Wheeler, Bonn & Shokey \$935. CREDIT GCL 1955 item 57			171
" payment Van Reuth & Weidner field survey \$712. GCL 1957 item 61			
" exp. lists \$487.60 GCL 1952 item 39	9-16-57		204
" contr. Emjay Engineering & Constr. Co. \$1,875. GCL 1951 item 87			
" change orders Emjay Engineering & Constr. Co. fee Wheeler, Bonn & Shokey \$1,661. - \$300. GCL 1955 item 57			
" change order Lacchi Constr. Co. fee Gaudreau & Gaudreau \$276. GCL 1954 item 48			
" contr. Van Reuth & Weidner survey work \$183. GCL 1957 item 61			
" payment Van Reuth & Weidner survey work \$262. GCL 1957 item 61	10-14-57		230
" contr. Th.J.Gibbons \$3,400. 10.03.03.03-08	11-4-57		258
" exp. lists \$850. GCL 1951 item 92	12-16-57		281
" contr. Arbutus Contracting Co. \$2,074. 10.03.03.03.-08			
" CREDIT on contr. State Roads Commission \$205.48 GCL 1951 item 88			
" contr. General Electric Co. max. \$688. GCL 1954 item 48			
" change order Lacchi Constr. Co. fee Gaudreau & Gaudreau \$793. GCL 1954 item 48			

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Appr. contr. Layne-Atlantic Co. \$300. max. GCL 1952 item 33	3-11-57	VI3	23
" change order Lacchi Constr. Co. fee Gaudreau & Gaudreau \$329 GCL 1954 item 48			
" reversion to Annuity Bond Fund \$86. OCL 1953 item 48	4-8-57		44
" appointment Arthur G. Van Reuth site improvement \$53,500. GCL 1957 item 61 fee to be determined later			45
" contr. Fick Roofing Co. \$375. 10.03.03.10-08			
" contr. Flynn & Eulich Co. \$5. GCL 1952 item 33			
" change order Lacchi Constr. Co. fee Gaudreau & Gaudreau \$294. GCL 1954 item 48			
" appointment Van Reuth & Weidner Inc. (firm name under which A.G. Van Reuth operates) site improvement GCL 1957 item 61 fee Type B	5-28-57		89
" contr. Emjay Engineering & Constr. Co. fee Wheeler, Bonn & Shokey Central Kitchen addition \$300,000. GCL 1955 items 57,58 and GCL 1957 item 63			
" change order Lacchi Constr. Co. fee Gaudreau & Gaudreau \$1,399.30 GCL 1951 item 87			
" contr. Simon Roofing Co. \$1,039. GCL 1952 item 33			
" contr. Sam Shannhan Well Co. \$4,497. GCL 1952 item 33 A.E. Forrest \$40. GCL 1955 item 57			
" change order Chesapeake & Potomac Tel Co. \$2.11 CREDIT GCL 1951 item 87 6-19-57			128
" change order West End Electric Co. \$680. GCL 1951 item 87			
" contr. Republic Flow Meters Co. \$245.52 GCL 1952 item 32			
" change order Simon Roofing Co. \$200. GCL 1952 item 32			
" contr. Layne-Atlantic Corp. \$3,807.60 GCL 1952 item 33	7-8-57		153

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Appr. correction : Change order Allied Contractors \$450. cancelled	9-17-56	V12	372
" contr. C. & P. Tel Co. \$950. GCL 1951 item 87	10-8-56		L92
" change order Lacchi Constr. Co. fee Gaudreau & Gaudreau \$800. GCL 1951 item 48			
" contr. Thomas J. Gibbons \$2,300. - 10.03.03.03-08	11-13-56		L27
" contrs. paid by GCL 1952 item 33: Flynn & Emrich \$1,036., Shannahan Artesian Well Co. \$5,995.			
" contr. C. & S. Tree and Landscaping Service \$80. GCL 1951 item 48			
" payment claim Lacchi Constr. Co. \$4,246.62 6% interest for 3 years for out of pocket expenses \$764.40 denied BPWCF 1949 item 12 and GCL 1952 item 32			L28
" change order U.S. Steel Corp Cyclone Fence Div. \$89.60 GCL 1951 item 80	12-18-56		L56
" contr. Otis Elevator Co. \$533.18 GCL 1951 item 92			
" contr. Republic Flow Meters Co. \$199.65 GCL 19 52 item 33			
" contr. Flynn & Emrich \$2,000. GCL 1952 item 33	1-14-57		L80
" change order Lacchi Constr. Co. with no change in price	2-11-57	V13	1
" contrs. paid from 1-10.03.03.03-08 :			
Advanced Refrigeration Sales & Service Co. \$450.			
Nat. Engineering Co. \$507.80			
" contr. Wallace & Gale Co. \$446. 10.03.03.10-08			
" change order Harrison & Palmer fee Turpin, Wachter & Assoc. \$305.89 GCL 1951 item 92			
" contr. Lawrence Plumbing & Heating Co. \$70. GCL 1952 item 33			
" paid from GCL 1951 item 87 Contr. West End Electric Co. \$9,000. and blue prints \$8.40	3-11-57		23

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Appr. contr. Raymond Concrete Pile Co. \$435.85	GCL 1954 item 48	4-9-56	V12	235
" " " " " "	\$212. GCL 1955 item 57			
" contr. State Roads Commission \$2,731.76	GCL 1951 item 88	5-11-56		262
" change order Allied Contracors fee Turpin, Wachter & Assoc. \$280.58	GCL 1952 item 32			
" change order Wm.T.Lyons \$117.01 fee Turpin, Wachter & Assoc.	GCL 1952 item 32			
" change order Woodbine Nurseries \$71.10	GCL 1952 item 33			
" contr. Knecht & Maxwell field inspection and supervision of planting	\$74.20 GCL 1952 item 33			
" contr. Shannahan Artesian Well Co. \$3,258.50 max.	GCL 1952 item 39			
" contr. Harrison & Palmer fee Turpin, Wachter & Assoc. \$25,525.	GCL 1951 items 82, 92 and GCL 1952 item 33			
" contr. G.E.Harr Sons \$177.75 - 13.03.03.03				
" change order Wm.T.Lyons \$2,000.	GCL 1952 item 32			
" contr. Lacchi Constr. Co. Medical & Surgical Bldg. \$744,468.	fee Gaudreau & Gaudreau GCL 1954 item 48 and GCL 1951 item 87			
" appointment Hopkins, Pfeiffer & Fenhagen of Balt. plans Bldg. for	Patients requiring continued Treatment \$20,000. fee Type B	7-9-56		318
	GCL 1956 item 55			
" change order Allied Contractors fee Turpin, Wachter & Assoc.	\$681.53 GCL 1952 item 32	4-6-56		347
DPI disappr. of claims as submitted by contractors for work outside scope	of contr. but advices to compromise.	9-17-56		371
Appr. change order Lacchi Constr. Co. fee Gaudreau & Gaudreau \$1,150.	CREDIT			
	GCL 1954 item 48			

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Appr. contr. Metal Constr. Services Corp. \$3,277.25	03.03.03	10-10-55	VI2	90
" change order Lawrence Plumbing & Heating \$433.	GCL 1952 item 32			
" contr. Gen. Housing & Constr. Co. salvage yard \$5,911.	GCL 1953 item 18			
" correction: payment to Balt. Contractors \$13,325.09 instead of \$13,311.09				91
" change order Allied Contractors no change in price		11-11-55		117
" contr. Heat & Power Corp. \$925. BPWCF 1949 item 12				
" contr. Metal Constr. Service Corp. \$650. GCL 1951 item 92				
" change order WM. J. Piccinilli \$7,873.49	GCL 1952 item 33			
" contr. A.P. Shamer \$2,366.39	GCL 1952 item 33			
" exp. lists \$146.16 BPWCF 1949		12-13-55		112
" " \$252.80 BPW Fire Loss Acct. #6				
" change order Heat & Power Corp. \$300. CREDIT BPWCF 1949 item 12				
" contr. US Steel Corp. Cyclone Fence Div. \$2,468.	GCL 1951 item 80			113
" change order Lawrence Plumbing & Heating \$2,236.73	GCL 1952 item 32			
" contr. Lawrence Plumbing & Heating \$150.	GCL 1952 item 33			
" contr. Lawrence Plumbing & Heating \$1,071.50 installation water main		1-2-56		171
	GCL 1952 item 33			
" payment blue prints \$16.20	GCL 1952 item 33	1-31-56		192
" paid from GCL 1952 item 33 : contr. Woodbine Nurseries \$4,761.10,		2-5-56		212
change order A.P. Shamer \$227.45, contr. O.E. Harr Sons \$45.				
" contr. Webster Waterproofing Co. \$1,499.	GCL 1951 item 92	4-5-56		235
" paid from GCL 1952 item 32: change order Allied Contractors fee Turpin,				
Wachter & Assoc. \$2,513.69 - \$3,977.50 and CREDIT \$2,350.;				
Lawrence Plumbing & Heating \$278.11				

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Appr. exp. lists \$390. GCL 1952 item 39	8-8-55	VI2	30
" change order Mullan Contracting Co. \$4,438.80 installation airconditioning EEG Suite cancelled because it will be transferred to new Medical Surgical Bldg. fee will be applicable to James R. Edmunds who designed installation.			
" contr. F.A. Taylor \$766. GCL 1951 item 80			
" change order Allied Contractors sewage plant \$2,350. GCL 1952 item 32			
" DPI to adjust invoice James R. Edmunds \$2,246.53 for work done in Post War Program plot plan, preliminary plans for Employees' Cafeteria and Recreation Bldg. latter project has been constr. with an other architect.			31
" payment claim Balt. Contractors for extra work for 14 cottages: Crownsville - \$13,314.59, Springfield - \$5,596.31, Spring Grove - \$4,986.54	9-13-55		59
" settlement with James R. Edmunds invoice \$2,246.35 accepted for \$1,797.22 subject to release from further claims BPWCF 1949 item 12			60
" change order Lacchi Constr. Co. \$3,933.92 rebuilding Wagener Pump GCL 1952 item 32			
" change order Lawrence Plumbing & Heating sanitary improvements \$1,433.36 GCL 1952 item 32			
" exp. list \$256.51 GCL 1952 item 39	10-10-55		90
" appointment Turpin, Wachter & Assoc. plans electrical system Hugh Young Bldg. and B. Bldg. \$15,000. fee Type C GCL 1951 items 82,92 and GCL 1952 item 33			
" appointment Wheeler & Bonn of Glen Burnie plans Central Kitchen fee Type D GCL 1955 item 57			

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Aprpr. exp. lists \$14.60 BPWCF 1949 item 22	4-11-55	V11	411
" " " \$55.50 GCL 1951 item 80			
" contr. State Roads Commission road improvement \$36,303.25 GCL 1952 item 32			
" change order Iacchi Constr. Co. \$356.08 GCL 1952 item 32			
" " " Lawrence Plumbing & Heating fee Turpin, Wachter & Assoc. GCL 1952 item 32			
" exp. lists BPWCF item 12 - \$101.35, item 14 - \$91.49, item 22 - \$106.41 5-13-55			434
" " " GCL 1951 item 80 - \$55.64, item 87 - \$45,981.			
" " " \$72.10 GCL 1952 item 38			
" " " \$1,806.75 BPW Fire Loss Acct. #6			
" change order Layne Atlantic Co. \$162. CREDIT GCL 1951 item 80			435
" " " A.P.Shamer \$100. CREDIT GCL 1952 item 32			
" contr. F.A.Taylor \$625. GCL 1952 item 33			
" exp. lists \$420.42 BPWCF 1949 item 22	6-13-55		470
" " " GCL 1951 item 82 - \$118.45			
" " " \$2,651.95 GCL 1952 item 39			
" change order Lawrence Plumbing & Heating \$4,578. GCL 1951 item 80			
" " " " " " fee Turpin, Wachter & Assoc. \$1,590.81 GCL 1952 item 32			
" " " Mullan Contracting Co. fee James R.Edmunds			
" " " Blair & Sons \$30. GCL 1952 item 33			
" " " Blair & Sons \$124.20 GCL 1952 item 33	7-11-55	V12	3
" exp. lists GCL 1951 item 80 - \$14.70, item 87 - \$102., item 92 - \$855.	8-8-55		29 30

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Appr. contr. E.W.Newton Co. \$206.99 GCL 1951 item 80	2-14-55	V11	353
" change orders Lawrence Plumbing & Heating fee Turpin, Wachter & Assoc. *1,697.24 GCL 1951 item 89			
" change order Victor A.Piles fee Turpin, Wachter & Assoc. \$14,987.50 GCL 1952 item 32			
" contr. Lawrence Plumbing & Heating \$883. GCL 1952 item 32			
" " A.P.Shamer \$3,143.81 GCL 1952 item 32			
" " Allied Contractors fee Turpin, Wachter & Assoc. sewage treatment \$156,117. GCL 1952 item 32, GCL 1953 item 44			
" contr. William T.Lyons sewage treatment \$42,500. GCL 1952 item 32			
" exp. lists \$4,888.54 BPWCF 1949 item 22	3-14-55		360
" " \$5,811.80 GCL 1951 item 87			
" " \$145.82 GCL 1952 item 33			
" correction: contr. Cathedral Contractors incinerators should be charged to GCL 1952 item 33 instead of GCL 1953 item 48 change order Victor A.Piles fee Turpin, Wachter & Assoc. changed from \$14,987.50 to \$14,515. GCL 1952 item 32			
" change orders Lawrence Plumbing & Heating fee Turpin, Wachter & Assoc. 3-14-55 \$807.72 GCL 1951 items 86,89 and GCL 1952 item 32, \$1,140.73 GCL 1951 item 80			381
" change order Enterprise Electric Co. fee Turpin, Wachter & Assoc. \$1,657.26 GCL 1951 item 87			
" contr. Wm.J. Piccirilli walks and paving \$45,688.60 GCL 1952 item 32			
" contr. Plair & Sons Fire Truck Garage \$13,249 GCL 1952 item 33			

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Aprpr. exp. lists BPWCF - \$3,286. item 12 - \$141., item 22 - \$3,635.17	12-14-54	VII	302
" " " \$528. GCL 1951 item 92			
" " " \$2,25 GCL 1952 item 33			
" contr. American Laundry Machinery Co. *19,922 GCL 1951 item 87			
" change order Lawrence Plumbing & Heating fee Turpin, Wachter & Assoc. \$2,144. GCL 1952 item 36 and GCL 1951 item 86			
" contr. Lawrence Plumbing & Heating \$385 .87 GCL 1951 item 80			
" contr. Froehling & Robertson elevated tank inspection \$172.14 Lawrence GCL 1951 item 80			
" change orders Plumbing & Heating fee Turpin, Wachter & Assoc. \$35,394.85 GCL 1951 item 89			
" exp. lists BPWCF 1949 item 11 - \$454.30, item 22 - \$2,395.80	1-10-55		330
" " " GCL 1951 item 82 - \$138.40, item 92 - &977.65			
" " " \$4,606.13 GCL 1952 item 32			
" change order Lawrence Plumbing & Heating fee Turpin, Wachter & Assoc. \$1,274.50 GCL 1951 item 89			331
" State Roads Com. maintenance work \$187.29 CREDIT GCL1952 item 32			
" change order Lawrence Plumbing & Heating \$2,690.23 GCL 1952 item 32			
" exp. lists \$769. BPWCF 1949 item 22	2-14-55		352
" " " GCL 1951 item 87 - \$3,217.60, item 92 - \$819.			
" " " GCL 1952 item 32 - \$4.75, item 33 - \$683.			
" contr. Layne-Atlantic Co. well to increase water supply at Whitney's Landing \$2,357.50 GCL 1951 item 80			353
" contr. Selby-Battersby Co. \$3,310. BPWCF 1949 item 22			

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Appr. contr. J.M. Seney Co. kitchen equipment \$5,050.20 BPWCF 1949 item 22	9-14-54	V11	209
" appointment Gaudreau & Gaudreau plans for Medical & Surgical Bldg. fee Type B GCL 1954 item 48			
" contr. Lawrence Plumbing & Heating fee Turpin, Wachter & Assoc. improvement of sanitary facilities \$318,864. GCL 1951 items 85,86,91 GCL 1952 item 36, GCL 1953 items 45,46			
" contr. Enterprise Electric Co. fee Turpin, Wachter & Assoc. alteration electrical system \$15,638. GCL 1951 item 87			
" change order Drummond & Co. fee R. Brooke Maxwell & Assoc. \$3,603.99 GCL 1952 item 33			
" exp. lists BPWCF item 11 - \$710.02, item 13 - \$518.48, item 14 - \$361.43			
" " GCL 1951 item 92 \$395.53	10-11-54		244
" change orders Lawrence Plumbing & Heating fee Turpin, Wachter & Assoc. \$5,213.42 GCL 1951 items 80,89			
" exp. lists BPWCF 1949 item 11 - \$ 702., item 22 - \$561.60	11-9-54		270
" " GCL 1951 item 87 - \$281.60, item 92 - \$305.86			
" " \$254.40 GCL 1952 item 33			
" contr. American Laundry Machinery Co. \$27,699. GCL 1951 item 87			
Farther information requested invoice James R. Edmunds \$2,246.53			271
Appr. change orders Lawrence Plumbing & Heating fee Turpin, Wachter & Assoc. \$2,475.74 GCL 1951 item 80, \$2,295.56 GCL 1952 item 32, \$1,810.50 GCL 1952 item 36			
Declined payment invoices James R. Edmunds \$2,246.53	12-14-54		301

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Appr. exp. lists \$972.24 BPWCF 1949 item 22	7-12-54 V11	138
" " " GCL 1952 item 32 - \$1,208.13, item 33 - \$448.02		
" contr. Fick Bros. Roofing Co. \$1,447. P.P. 10.03.03.03 -.08		
" change order Mullan Contracting Co. \$740.62 GCL 1952 item 33		139
" payment Froehling & Robertson \$80.40 GCL 1951 item 80		
" change order Chas. B. Tovell Co. \$602. BPWCF 1949 item 22		
" " " Mullan Contracting Co. fee James R. Edmunds \$122.87		
" " " GCL 1952 item 33		
" payment prison labor \$1,251.90 GCL 1952 item 32		
" contr. Linden Painting Co. \$3,000. GCL 1951 item 80		177
" contr. State Use Industries \$7,166.25 BPWCF 1949 items 11,13 and GCL 1951 item 92		
" exp. lists \$56.40 BPWCF 1949 item 14	8-9-54	181
" " " GCL 1952 item 32 - \$7,018.13, item 33 - \$10.50,		
" " " item 37 - \$16,287.		
" " " \$627.50 BPW Fire Loss Acct. #6		
" change orders Lacchi Constr. Co. Fee Turpin, Wachter & Assoc. \$850.		182
" and \$682.92 GCL 1952 item 32		
" change order Linden Painting Co. \$1,185. GCL 1951 item 80		
" change orders Heat & Power Corp. \$442.40 - \$300. BPWCF 1949 item 12		
" contr. R.E. Michel Co. \$96.75 pump for water cooling system GCL 1952 item 38		
" contr. Layne-Atlantic Co. repair of well \$2,611. GCL 1951 item 80		
" exp. lists \$37.75 BPWCF 1949 item 14	9-14-54	209
" " " \$160.63 GCL 1951 item 92		
" " " \$8,338.25 GCL 1952 item 33		

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Appr. contrs. \$396. GCL 1951 item 87	3-8-54	V11	27
" exp. lists BPWCF 1949 item 11 - \$797.82, item 12- \$7,655.22	4-13-51		29
item 19 - \$64.78, item 22 - \$10.57			
" exp. lists \$99. GCL 1951 item 82			
" " GCL 1952 item 33 - \$6,994.60, item 34 - \$2,580.			
" change order Shanahan Artesian Well Co. fee Turpin, Wachter & Assoc.			
\$42.39 BPWCF 1949 item 12			
" " Mullan Contracting Co. fee James R. Edmunds \$263.16			
GCL 1952 item 33			
" contr. Drummond Co. fee R. Brooke Maxwell & Assoc. \$54,831.15 GCL 1952 item 33			
" exp. lists \$240.19 BPWCF 1949 item 12	5-10-54		61
" " \$7,311.94 GCL 1952 item 33			
" contr. Lawrence Plumbing & Heating \$128. GCL 1951 item 80			
" change order Drummond & Co. fee R. Brooke Maxwell & Assoc. \$135. GCL 1952 item 33			
" exp. lists \$15.84 BPWCF 1949 item 12	6-1-54		109
" " GCL 1952 item 32 - \$787.06, item 33 - \$2,317.45			
" contr. McCluny Logan Equipment Co. \$7,150. GCL 1952 item 32			
" " Westinghouse Electric Co. Xray equipment \$8,338.25 GCL 1952 item 33			
" " West End Electric Co. \$2,065. GCL 1951 items 90 and 87			110
" change order Lawrence Plumbing & Heating \$3,086.16 GCL 1951 item 80			
" " C.&P. Tel. Co. \$18.34 CREDIT GCL 1951 item 87			
" contr. prison labor \$636.35 GCL 1952 item 32			
" change order Drummond & Co. fee R. Brooke Maxwell & Assoc. \$1,380. GCL 1952 item 33			
contr. S.E. Hoover plaque Admissions Bldg. \$96. GCL 1952 item 33			
" exp. lists \$267. BPW Fire Loss Acct. #6	7-12-54		136

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Appr. exp. lists GCL 1951 item 80 - \$1,280, item 82 - \$1,150.48

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"	"	"	\$13,364.79	GCL 1252 item 33
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" contr. Cathedral Contractors \$24,700 incinerators :

Crownsville - \$6,000. GCL 1953 item L8

Springfield - \$5,000. GCL 1953 item 68

Spring Grove - \$5,000. GCL 1953 item 77

Rosewood - \$8,700. GCL 1951 item 102

" contr. Shanahan Artisan Well Co. \$114. BPWCF 1949 item 12

" " C.&.P.Tel.Co. \$34.16 GCL 1951 item 87

" change order Lawrence Plumbing & Heating \$340.76 GCL 1951 item 80

" " " Mullan Contracting Co. \$18,692. CREDIT GCL 1951 item 92

"	"	"	Mullan Contracting Co. fee James R. Edmunds \$567.32
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GCL 1952 item 33

" exp. lists BPWCF 1949 item 11 - \$868.24, item 22 - \$2,124.

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" " " \$366.25 GCL 1951 item 86

" " " GCL 1952 item 32 - \$43.12, item 33 - \$7,188.48

" change order Roland D. Larkin \$200. GCL 1952 item 32

" " " Victor A.Piles fee R.Erooke Maxwell & Co. \$3,990.

GCL 1952 item 32

"	"	"	Mullan Contracting Co. fee James R. Edmunds \$211.61
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QCL 1952 item 33

" change orders Lawrence Plumbing & Heating \$1,108.90 OCL 1951 item 80

" change order Pittsburgh-Des Moines Steel Co. fee Turpin, Wachter & Assoc.

\$267. CREDIT GCL 1951 item 80

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Appr. exp. lists \$859.32 BPWCF 1949 item 12	12-11-53	V10	457
" " " \$23,885.99 GCL 1952 item 33			
" " " \$674.24 BFW Fire Loss Acct. #6			
" change order Mullan Constr. Co. fee James R. Edmunds \$913.46			
GCL 1951 item 92 and GCL 1952 item 33			
" contr. Layne-Atlantic Co. \$675. BPWCF 1949 item 12			
" " J.H. Lawrence Co. fee Turpin, Wachter & Assoc. Water Treatment			
Plant \$99,864. GCL 1951 item 80			
" Balt. Photo Print Co. \$25.92 GCL 1951 item 80			
" change order Allied Electric Co. \$376. fee Turpin, Wachter & Assoc.			
GCL 1951 item 87			
" change orders Lacchi Constr. Co. \$6,904.55 GCL 1952 item 32			458
" change order Chas. T. King fee Turpin, Wachter & Assoc. \$2,011.16			
GCL 1952 item 38			
" exp. lists BPWCF 1949 item 11- \$144.03, item 12 - \$217.42	1-11-54		483
" " " \$11,265.24 GCL 1952 item 33			
" contr. J.H. Lawrence \$99,864. transferred to Lawrence Plumbing &			
Heating			
" payment overtime \$1,416.50 operation new Boiler House BPWCF 1949 item 12			
" contr. Chas. B. Tovell Co. alterations \$17,455 BPWCF 1949 item 22			
" change order C. & P. Tel. Co. \$.21 GCL 1951 item 87			
" change orders Lacchi Constr. Co. fee Turpin, Wachter & Assoc.			
\$24,682. GCL 1952 item 32			
" contr. Roland D. Larkin removal brick Chimneys \$5,675. GCL 1952 item 32			

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Appr. change order Lacchi Constr. Co. \$40. GCL 1952 item 32	8-1-53	V10	356
" Change order Shanahan Artesian Well C. fee Turpin, Wachter & Assoc. \$407. BPWCF 1949 item 12			
" exp. lists \$149. BPWCF 1949 item 11	9-14-53		376
" " " \$40.76 GCL 1951 item 82			
" appointment R.Brooke, Maxwell & Assoc. plans for roads fee type A OCL 1951 item 88 and GCL 1952 item 33			
" change order J.W.Marchant fee Turpin, Wachter & Assoc. \$373.53 BPWCF 1949 item 14			
" " " Mullan Contra cting Co. fee James R.Edmunds \$240.03 GCL 1951 item 92			
" contr. Chas. T.King Co. fee Turpin, Wachter & Assoc. temperature controls \$6,800. GCL 1952 item 38			
" exp. lists \$9,365.51 GCL 1951 item 82	10-19-53		408
" " " \$1,737.49 GCL 1952 item 33			
" contr. Central Automatic Sprinkler Co. fee Turpin, Wachter & Assoc. \$10,731,000. GCL 1951 item 89			
" change order Heat & Power Corp. fee Turpin, Wachter & Assoc. \$3,595. GCL 1952 item 26			
" exp. lists \$3,842. BPWCF 1949 item 22	11-9-53		434
" " " \$4,692.27 GCL 1952 item 33			
" " " \$1,456.80 BPW Fire Loss Acct. #6			
" contr. Martelle Machinery & Supply Co. \$22.50 BPWCF 1949 item 12			
" " Consolidated Gas & Electric Light & Power Co. \$987.70 GCL 1951 item 87			
" " State Roads Commission \$14,785.33 road repair and maintenance GCL 1952 item 32			
" Change order Heat & Power Corp. \$126.50 GCL 1952 item 32			

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Appr. change order Lloyd E. Mitchell	\$325. GCL 1951 item 86	5-11-53 V10	270
" travel expenses Fieldengineers	\$216. GCL 1951 item 92		
" exp. lists BPWCF 1949 item 13 - \$294., item 22 - \$1,927.62		6-11-53	297
" " GCL 1951 item 82 - \$15.51, item 92 - \$1,107.10			
" " GCL 1952 item 33 - \$799.40, item 37 - \$604.32			
" " BPW Fire Loss Acct. #6 - \$992.95			
" change order Heer Bros. fee Turpin, Wachter & Assoc. \$613.80	GCL 1951 item 86		298
" salary and travel expenses Fieldengineers \$2,698.40	GCL 1952 item 33		
" contr. Shanahan Artesian Well Co. fee Turpin, Wachter & Assoc. \$13,950.	BPWCF 1949 item 12		
" change order Selby-Battersby Co. \$23.26	CREDIT BPWCF 1949 item 22		
" exp. lists \$765. BPWCF 1949 item 22		7-13-53	326
" " \$107.18	GCL 1951 item 82		
" salary and travel expenses Fieldengineers \$2,698.40	reverted to GCL 1952 item 33		
" contrs. \$705. Budget item 201			327
" change order Windsor Constr. Co. \$161.	BPWCF 1949 item 11		
" unused balance travel expenses for Fieldengineers	CREDIT to GCL 1951 item 92		
" change order Lacchi Constr. Co. \$212.06	GCL 1952 item 32		
" exp. lists \$291.43	GCL 1947 item 24	8-1-53	356
" " BPWCF 1949 item 18 - \$1,137.46, item 22 - \$185.39			
" change order Mullan Constr. Co. fee James R. Edmunds \$1,126.35	GCL 1951 item 92 and GCL 1952 item 33		

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Appr. contr. Allied Electrical Services \$532.62 GCL 1947 item 24		4-13-53 V10	240
" payment Turpin, Wachter & Assoc. 75% of fees plans for interceptor sewer no award made \$1,826.98 BPWCF 1949 item 12			
" change order Balt. Contractors fee Jamison & Marcks \$118.26 BPWCF 1949 item 14			
" contr. Chamberlin Co. \$1,339. BPWCF 1949 item 19			
" " John E. Crocker Co. \$1,165. BPWCF 1949 item 19			
" change order Selby-Battersby Co. \$1,955. BPWCF 1949 item 22			
" " " Pittsburgh- Des Moines Steel Co. fee Turpin, Wachter & Assoc. \$2,278. GCL 1951 item 80			
" change order Wm. A. Harting fee Turpin, Wachter & Assoc. \$5,410.36 GCL 1951 item 85			
" " " Heer Bros. \$355.71 GCL 1951 item 86			
" contr. S.H. Jackson transformers \$900. GCL 1951 item 87			
" change order Victor A. Piles Co. fee Turpin, Wachter & Assoc. \$2,502.66 GCL 1951 item 38			
" " " Mullan Contracting Co. fee James R. Edmunds \$613.42 GCL 1951 item 92			
" exp. lists BPWCF 1949 item 11 - \$195.61, item 12 - \$60., item 18 - \$307.05, item 22 - \$2,581.63		5-11-53	270
" " " \$1,600. GCL 1951 item 92			
" " " \$169.07 GCL 1952 item 37			
" " " \$780. BPW Fire Loss Acct. #6			
" contr. Troy Laundry Machinery Co. \$16,287. GCL 1952 item 37			
" appointment Turpin, Wachter & Assoc. renovation of Heating System and sanitary facilities \$65,000. GCL 1953 items 45 and 47			

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Appr. contr. American Laundry Machinery Co.	\$626.45 GCL 1952 item 37	1-12-53 V10	169
" exp. lists \$349.33 BPWCF 1949 item 22		2-10-53	193
" " " GCL 1951 item 82 - \$8,294.20, item 92 - \$3,098.26			
" appointment Turpin, Wachter & Assoc. Thermostatic Controls			
	GCL 1952 item 38 and GCL 1951 item 89		
" contr. Windsor Constr. Co. tenant house, implement shed and well			
	house \$19,864. GCL 1952 item 35 and BPWCF 1949 item 11		
" contr. John R. Crocker \$3,075. BPWCF 1949 item 22			194
" travel expenses Fieldengineers \$77.32 GCL 1951 item 92			
" contr. State Roads Commission Max. \$500. road maintenance	GCL 1952 item 32		
" exp. lists BPWCF 1949 item 12 - \$621.50, item 22 - \$1,994.		3-9-53	216
" " " GCL 1951 item 81 - \$512.50, item 92 - \$3,804.16			
" contr. Blair Bros. \$2,769. Budget item 201			
" change order Selby-Battersby \$294. BPWCF 1949 item 22			
" payment transportation charge \$.56 GCL 1952 item 37			
" change order Balt. Contractors \$2,576.43 fee Jamison & Marcks		4-13-53	239
	CREDIT BPWCF 1949 items 14, 74, 75 and 90		
" exp. lists BPWCF 1949 item 11 - \$1,184.07, item 18 - \$69.10,			
	item 19 - \$463.50, item 22 - \$1,256.43		
" exp. lists \$3,098.50 GCL 1951 item 92			
" " " \$45.60 BFW Fire Loss Acct. #6			
" appointment Turpin, Wachter & Assoc. renewal hot and cold water			
	pipng GCL 1952 item 36		

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<u>CONSTRUCTION</u>			
Appr. change order Victor A.Piles fee Turpin, Wachter & Assoc. \$960.		11-10-52 V10	112
" " " Mullan Contracting Co. \$2,758. CREDIT GCL 1951 item 91			113
" change of distribution system Consolidated Gas, Electric Light & Power Co. additional \$7,431.47 and C.&P. Tel. Co. \$853. GCL 1951 item 87			
" exp. lists BPWCF 1949 item 12 - \$11.96, item 14 - \$902.30, item 18 - 12-8-52 \$488.77, item 22 - \$3,019.63			140
" " " GCL 1951 item 90 - \$1,249.64, item 92 - \$6,190.75			
" contr. Roland Electrical Co. \$379. Budget item 201			
" change order H.E.Crook Co. \$338.62 CREDIT BPWCF 1949 item 22			141
" change orders Victor A.Piles Co. fee Turpin, Wachter & Assoc. \$4,294.50			
" \$2,327.59 salary and travel expenses field engineers GCL 1951 item 92			
" exp. lists BPWCF 1949 item 11 - \$108., item 12 - \$111., item 13 - \$2,100., item 22 - \$7,008.33		1-12-53	168
" " " \$2,482.04 GCL 1951 item 92			
" " " \$169.95 BPW Fire Loss Acct.			
" contr. Otis Elevator Co. \$291. Budget item 201			169
" contr. Turpin, Wachter & Assoc. redesigning work \$27,927.60 BPWCF 1949 item 12			
" " Selby-Battersby \$5,960. BPWCF 1949 item 22			
" change order Victor A.Piles Co. \$1,000. GCL 1951 item 88			
" travel Expenses Field engineers \$91.25 GCL 1951 item 92			
" change order Lacchi Constr. Co. fee Turpin, Wachter & Assoc. \$415.56			
" GCL 1952 item 32			

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Appr. exp. lists BPWCF 1949 item 11 - \$703.39, item 18 - \$142.19, item 22 - \$199.95		9-8-52	V10 60
" " " GCL 1951 item 81 - \$5,932.50, item 92 - \$54.07			
" " " \$376.20 BPW Fire Loss Acct. #6			
" change order Allied Electric Service Co. \$338. GCL 1951 item 87			
" turn over of pipe fittings no longer required at Sandy Point, came originally from Solomon Base		10-8-52	87
" exp. lists \$349.67 GCL 1947 item 21			
" " " BPWCF 1949 item 11 - \$849.76, item 14 - \$125.08, item 19 - \$107.46, item 22 - \$245.70			
" " GCL 1951 item 81 - \$487.07, item 92 - \$941.98			
" exp. list \$1,486.10 BPW Fire Loss Acct. #6			
" change order Allied Electric Service Co. fee Turpin, Wachter & Assoc. \$3,390. GCL 1951 item 87			
" change order Mullan Constr. Co. \$763.50 CREDIT GCL 1951 item 92			
" " " Heat & Power Corp. \$13,600. GCL 1952 item 32			
" exp. lists GCL 1947 item 23 - \$77.95		11-10-52	112
" " " BPWCF 1949 item 11 - \$270.15, item 14 - \$6.08, item 18 - \$454.09, item 22 - \$4,163.69			
" " " GCL 1951 item 81 - \$33.35, item 92 - \$3,632.17			
" " " \$1,085.70 BPW Fire Loss Acct #6			
" contr. Nash Welding Co. \$156. Budget item 201			
" change order John Matricciani & Son \$824.05 CREDIT GCL 1947 item 24			
" contr. H.E. Crook Co. \$1,300. BPWCF 1949 item 22			

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Appr. change order Wm.A.Harting fee Turpin, Wachter & Assoc. \$254.62 GCL 1951 item 80	6-12-52	V9 181
" " " Victor A.Pyles fee Turpin, Wachter & Assoc. \$629.55 GCL 1951 item 88		
" exp. lists \$689.70 BPW Fire Loss Acct. #6	7-14-52	V10 4
" " " BPWCF 1949 item 11 -\$252.50, item 22 - \$5,200.		
" " " GCL 1951 item 81 - \$1,781.28, item 92 - \$1,198.43		
" change order Balt. Contractors \$344.25 BPWCF 1949 items 14,74,75,90 fee Jamison & Marcks		
" contr. Grinnell Co. \$3708. Sprinkler system in Lumber Storage Bldg. BPW Fire Loss Acct. #6		
" contrs. \$747. Budget item 201		
" contr. Solmson fly screens \$627. BPWCF 1949 item 11		
" change order Windsor Constr. Co. \$35. BPWCF 1949 item 22		
" change order Millison Constr. Co. \$1,150. GCL 1951 items 84 and 87		
" change order Lacchi Constr. Co. fee Turpin, Wachter & Assoc. \$993. GCL 1952 item 32		
" exp. lists GCL 1947 item 20 - \$133.04, item 23 - \$53.93	8-11-52	V10 34
" " " BPWCF 1949 item 11 - \$275.71, item 22 - \$6.96		
" " " GCL 1951 item 81 - \$232.65, item 92 - \$3,614.77		
" " " \$427.50 BPW Fire Loss Acct. #6		35
" contr. Chamberlin Co. insects screens \$2,350. Budget 1953 item 201 and GCL 1952 item 34		
" contrs. \$343.38 Budget 1953 item 201		
" contr. Consolidated Gas, Electric Light & Power Co. \$596.37 GCL 1951 item 87		
" contr. Chamberlin Co. detention screens \$17,364 GCL 1952 item 34		

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Appr. exp. lists GCL 1951 item 81 - \$5,250.	4-21-52	V9	412
✓ " " " BPW Fire Loss Acct. #6 - \$3,275.77			
" change order Balt. Contractors \$2,571.42 Credit BPWCF 1949 item 14			
" contrs. Utilities eng. fee Turpin, Wachter & Assoc. :			413
Wm. A. Harting water and sewer \$80,902.25 GCL 1951 items 80 and 85			
Pittsburgh Des Moines Steel Co. watertank \$49,350. GCL 1951 item 80			
Heer Bros. Underground steam lines \$27,886.95 GCL 1951 item 86			
" contrs. \$2,580.44 Budget item 201			
New Boiler House: Heat & Power Corp. to install ash and shoot hoppers \$24,920.			
Lacchi Constr. Co. deleting \$24,920 from their contr. BPWCF 1949 item 12			
Appr. change order Windsor Constr. Co. fee Menefee & Strohmeyer \$630.			
BPWCF 1949 item 22			
" exp. lists GCL 1947 item 23 \$3,332.34	5-13-52		453
" " " BPWCF 1949 item 13 - \$331.20, item 18 - \$940.04,			
item 17 - \$514.50, item 22 - \$944.70			
✓ " " lists \$1,470.60 BPW Fire Loss Acct. #6			
" change order Allied Electric Co. fee Turpin, Wachter & Assoc.			
\$316. GCL 1951 item 87			
" exp. lists GCL 1947 item 23 \$5.50	6-12-52		
" " " BPWCF 1949 item 13 - \$2.73, item 14 - \$1,142.50, item			
18 - \$663.92, item 22 - \$1,333.20			
✓ " " list \$475.34 BPW Fire Loss Acct. #6			
" contr. Consolidated Gas Electric Light & Power Co. \$12,850. GCL 1951 item 87			

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Appr. exp. lists \$27.30 BPW Fire Loss Acct. #6	2-11-52	V9	342
" " " GCL 1947 item 23 - \$2,248.43			
" " " BPWCF 1949 item 11 - \$1,019.20, item 13 - \$1,349.08,			
item 14 - \$66., item 18 - \$337.06			
" change order Blair Bros. \$1,166. Budget item 201			343
" contrs. BPWCF 1949 item 14 - \$72.72, item 22 - \$9,266.			
" contr. Lloyd E. Mitchell oil heat 6 cottages \$54.822. GCL 1951 item 86			
" change order Blair & Sons fee Frederic A. Fletcher \$653.23 GCL 1951 item 90			
" contr. Mullan Contracting Co. fee James R. Edmunds Admissions Bldg.			
\$220,850.78 BPWCF 1949 item 14			
\$1,368,689.22 GCL 1951 item 92			
\$98,622.40 GCL 1951 item 92 arch. fees			
" exp. lists \$499.40 BPW Fire Loss Acct. #6	3-10-52		377
Competition between Heat & Power Corp. and Lacchi Constr. Co. for new			
Boiler house. Lacchi Constr. Co. awarded contr. \$398,700.			378
Appr. exp. lists GCL 1947 item 23 \$26.46			
" " " BPWCF 1949 item 11 \$1,162., item 18 - \$247.50			
" change order \$290 credit BPWCF 1949 item 22			
" contr. \$11,40 GCL 1951 item 92			
" contr. Lacchi Constr. Co. fee Turpin, Wachter & Assoc. boiler house 4-21-52			411
\$398,700. BPWCF 1949 item 12 GCL 1952 item 32			
" exp. lists GCL 1947 item 21 - \$552.42, item 23 - \$2,168.52			412
" " " BPWCF 1949 item 14 - \$349.02, item 18 - \$440., item 22			
\$5,462.			

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Appr. Windsor Constr. Co. contr.alterations Administration Bldg. fee	11-7-51	V9	257
Menefee & Stohmeyer \$59,409. BPWCF 1949 item 22			
" other contr. \$3,393.40 BPWCF 1959 item 22			
" correction fee Turpin, Wachter & Assoc. \$29,655.70 instead of \$29,804.20 BPWCF 1949 item 12			
" original contr. Potts & Callahan \$43,036.25 with all change orders contr. amounts to \$62,115.44 allocated funds \$63,554.25 BPWCF			
See Mental Hygiene p.263			
Appr. exp. lists \$11,244.60 BPW Fire Loss Acct. #6	1-14-52		296
" " " GCL 1947 item 21 \$394.65, item 23 \$977.49			
" " " BPWCF 1949 item 11 \$425., item 19 \$328.			
✓ " " " BPW Fire Loss Acct. #6 - \$1,801.47			
✓ " correction change order Blair & Sons \$91.50 changed from BPWCF 1949 item 22 to BPW Fire Loss Acct. #6			
" contrs. \$164.65 BPW Fire Loss Acct. #6			297
" " \$3,983. Budget item 201			
" " \$9,047.63 BPWCF 1949 item 22			
" change order Millison Constr. Co. \$720. credit GCL 1951 item 84			
" contr. Allied Electric Co. fee Turpin, Wachter & Assoc. \$13,700. GCL 1951 item 87			
" contr. Victor A.Piles fee Turpin, Wachter & Assoc. Site Improvements \$129,165.72 GCL 1951 item 88			
See Mental Hygiene p. 302 and p. 263			

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Appr. change order Mullan Contracting Co. \$92.40 BPWCF 1949 item 11	7-11-51	V9	154
" contr. \$334. Budget item 201	8-7-51		180
" " Blair & Sons Shop Bldg. \$17,388. BPW Fire Loss Acct. item 6			
" change order Mullan Contracting Co. \$500. credit BPWCF 1949 item 11			
" contr. Blair & Sons new door locks \$5,997. BPWCF 1949 item 22			
" exp. lists BPWCF 1949 item 11 - \$967., item 13 - \$8.10, item 15 - \$3,831.25			
" contr. Heat & Power Co. 3 new boilers \$142,000. Fee Turpin, Wachter & Assoc. BPWCF 1949 item 12	9-13-51		209
" contr. Millison Constr. Co. Slaughter House etc. \$42,551. BPWCF items 11 and 13, GCL 1951 item 84			
" exp. lists BPWCF item 11 \$4,244.19, item 22 - \$790.	10-1-51		223
Disappr. alterations old boilerhouse plans Turpin, Wachter & Assoc. estimated cost \$769,960. instead new boiler house \$570,000. Fee 75% Type B on \$769.960 which amounts to \$37,234.20 BPWCF 1949 item 12			
Appr. change order Mullan Contracting Co. \$158.58 arch. fee Rogers & Taliferro BPWCF 1949 item 11			224
" contr. Raymond Concrete Pile Co. \$1,406.88 BPWCF 1949 item 14			
" " Consolidated Gas Electric Light & Power Co. \$2,101.07 BPWCF 1949 item 15			
" " Selby-Battersby Co. \$638. BPWCF 1949 item 18			
" change order Blair & Sons \$1,193. BPWCF 1949 item 22			
See Mental Hygiene and DPI, construction p. 227			
Appr. exp. lists \$3,373.60 BPW Fire Loss Acct.	11-7-51		256
" " " BPWCF 1949 item 11 - \$35.80, item 19 - \$1,335.			
" contr. Raymond Concrete Pile Co. \$426.25 BPWCF 1949 item 12			

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Appr. payment invoice Turpin, Wachter & Assoc. \$1,188.40 preliminary work Sewage Treatment Plant. The firm is to continue with the project.	4-17-51	V9 55
" Blair & Sons \$1,602. Budget item 201		
" change order Mullan Contracting Co. \$224.20 BPWCF 1949 item 11		
" contrs. \$7,158. BPWCF 1949 item 22		
" release \$45,221.92 BPW Fire Loss Acct. replacement fire losses, Exp. to be reported to BPW	6-14-51	105
" exp. lists BPWCF item 11 - \$1,232.07, item 13 - \$638.17, item 22 - \$416.		
" contr. Paving Supply Co. coal tractor \$7,574. GCL 1951 item 83 and BPWCF 1949 item 22		
" contrs. \$20 Budget item 201		106
\$1,459.53 BPWCF item 11		
\$250. " item 13		
\$165, " item 14		
\$7,879. " item 22		
" contr. Chamberlin Co. detention screens \$11,294 BPWCF 1949 item 22		
" " Md. Steel Products window guards \$19,140 " " " "		
" " Blair & Sons \$107,562. GCL 1951 item 90, arch. fee Frederic A. Fletcher BPWCF 1949 item 22		
" exp. lists \$931. BPWCF 1949 item 11	7-11-51	154
" correction change order Mullan Contracting Co. \$247.56 instead of \$274.56		
" change order Chamberlin Co. \$1,369. credit BPWCF item 22		

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	<u>Minutes of</u>	<u>Page</u>
Appr. change order Blair Bros. \$1,187.20 BPWCF 1949 item 22	11-14-50	v8 392
" contr. Steel Window Service \$745.75 " " " "		
" Stromeyer & Menefee plans for alterations Adm. Bldg.		
See Dept. Mental Hygiene p. 396		
Appr. exp. Lists \$4,533.49 BPWCF 1949 items 13 and 22	1-8-51	461
" contrs. EBE Distributors \$175. Chemical Fireproofing Corp. \$927.		
Budget item 201		
" " payable BPWCF 1949 item 13 - change order Piracci Constr. Co.		462
arch. fee Fred. A. Fletcher \$388.08		
item 14 - change order Henry A. Knott \$1,981.23		
item 16 - Fred. A. Fletcher plans for fire escapes		
item 18 - change order Windsor Constr. Co. \$20.		
" appointment Turpin, Wachter & Assoc. plans for		
Grading Cafeteria Site - BPWCF 1949 item 13		
Underground Steam - " " item 14		
Interceptor Storm Sewer - " " item 12		
" exp. lists \$2,133.44 BPWCF item 13, \$238.16 item 22	2-13-51	v9 10
Rescinded contr. Cathedral Contractors fire safety work \$55,555. because more work up to \$80,000. has to be done. BPWCF 1949 item 22		
Appr. change order Mullan Contracting Co. \$271. credit BPWCF 1949 item 11		
" " Piracci Constr. Co. \$1,388. credit BPWCF 1949 item 13		11
See Mental Health, Construction p. 58	4-17-51	55
Appr. exp. lists \$945.98 BPWCF 1949 item 13, \$13.24 item 19, \$7,479 item 11		

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	<u>Minutes of</u>	<u>Page</u>
Appr. contrs. payable BPWCF 1949;	8-22-50	v8 350
item 11 - \$1,575. change order Martin G. Imbach		
item 11 - \$223,400. Mullan Contracting Co. Staff Quarters, arch.fee Rogers & Taliferro. Additional fee due to changes of plans \$2,064.36		
item 12 - \$175. McNew Bros.		
item 13 - Piracci Constr. Co. \$793.77		
item 14 - Maddox & Hopkins , survey parties \$318.55		
" exp. lists \$2,436. BPWCF 1949 items 13, 14, 71	11-14-50	391
" contr. Henry A. Knott, eng.fee S. Yewrdley Smith, Central Storage Bldg. \$238,954. BPWCF 1949 items 11, 14, 21		
" contr. Blair Bros. \$12,487. Budget item 201 BPWCF 1949 item 22		
" change order Potts & Callahan \$5,575 plus arch.fee Turpin, Wachter & Assoc. BPWCF 1949 item 11, GCL 1947 item 24		
" contr. Henry H. Meisle \$75. repair to comply with Fire Underwriters GCL 1947 item 20		
" contrs. \$784.04 Budget item 201		392
" " payable BPWCF 1949 item 11 - blue prints Central Storage Bldg. \$84.24		
item 13 - Piracci Constr. Co. \$218.86		
item 14 - Raymond Concrete Pile Co. \$2,737.50		
item 14 - J.W. Marchant Steam Lines to Storage Bldg. \$55,650.		
item 17 - James R. Edmunds Storage Bldg. plans \$290.16		
item 18 - Windsor Constr. Co. sweet potato Storage Bldg. \$6,619.		

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Appr. commitments payable	1-9-50	V8 226
BPWCF 1949 item 11 - \$2,349.65		
" " item 13 - \$593. change order Piracci Constr. Co.		
" " item 20 - \$19,967. contr. Martin G. Imbach road culvert		
" payments lists \$11,410.91 GCL 1947 item 21	5-9-50	259
" " " \$35. GCL 1947 item 23		
" " " \$5,343. BPWCF 1949 item 11, \$184.90 item 13, \$447.25 item 16, \$4,210.81 item 19		
" contrs. \$268. Budget item 201		
" " \$850. GCL 1947 item 20, \$430. item 21		
" " payable BPWCF 1949 item 11 - \$3,051.03, item 12 - \$56. item 13 - \$691.90, item 14 - \$160. item 17 - \$4,274., item 18 - \$204., item 22 - \$3,995		260
" change of funds contr, Martin G. Imbach \$19,967. from GCL 1949 item 20 to BPWCF 1949 items 20 and 11		
" exp. lists \$113.11 - BPWCF 1949 item 19, \$224. item 11	5-31-50	314
" " " \$546. GCL 1947 item 21		
" commitments, cancellations & change orders \$2,190.12 BPWCF 1949 item 11		
" rescinded charge \$184.90 against GCL 1949 item 13	8-22-50	350
" exp. list \$302.40 GCL 1947 item 21, \$937.83 BPWCF 1949, items 11, 13, 14 and 19		
" contrs. \$3,721.75 Budget 1950 item 201		

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Appr. exp. \$188.50 Budget item 201	10-25-49	V8	172
" obligations \$1,589.08 GCL 1947 item 23			
" change order Kramer & Davis Credit \$30. BPWCF 1949 item 11			
" " Henry A. Knott \$122.78 " " " "			
" payment Gardens Blueprint & Photoprint Co. \$32.80 BPWCF 1949 item 13			182
" reduction of contr. Globe Improvement Co. by \$7,465.53 due to materials being delivered from Solomon Base	12-5-49		191
" correction of duplication \$50.80			
" funds for eng. fee James Posey & Assoc. \$3,461.50 (contr. J.W. Marchant \$49,450.) replacement of defective piping PWCF item 70, GCL 1947 item 22			
" change order Mullan Contracting Co. \$305.94 credit to GCL 1947 item 21			
" " H.E. Crook Co. \$1,534.05 OCL 1947 item 24			
" contrs. payable BPWCF 1949 item 11 - \$31,742.75			192
item 12 - Layne-Atlantic Co. \$3,185.			
item 17 - Pioneer Refrigeration Co. \$6,339.			
item 16 - lists \$126.80			
" cancellation contr. Westinghouse Electric Supply Co. \$183.06	1-9-50		226
" rescinded contr. Norton Refrigeration Co. \$531.75 GCL 1947 item 23			
and recharge increased amount \$755.75 to BPWCF 1949 item 11			
" purchases lists \$2,425.95 BPWCF 1949 item 16			
" exp. \$588. Budget			
" change order Mullan Contracting Co. \$3,057. OCL 1947 item 21			

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Appr. appointment arch. J.R.Edmunds Jr., Apt. Bldg. for Attendants	6-7-49	V8 54
\$203,392.50 GCL 1947 item 21		
" exp. \$320.73 Budget, \$2.80 GCL 1947		57
" contr. Monarch Roofing Co. \$945. Budget		
" contrs. utilities \$952.80 OCL 1947		58
" change order Potts & Callahan Co. \$11,818. BPWCF 1949 item 20		
" contr. Kramer & Davis Cottages #6,8 and 19 \$37,764. BPWCF 1949	6-30-49	89
" " Henry A.Knott Cottage #7 \$14,963 item 11		
" ext. of contr. H.E.Crook \$812.		
" contr. Potts & Callahan \$17,509.85		
" exp. repairs \$671.68 Budget		90
" contr. Mullan Contracting CO. 2 Apts. for Employees \$174,300.	8-2-49	106
GCL 1947 item 21		
" H.C.Dowling \$95. GCL 1947 item 20		
" commitments \$4,209.20 BPWCF 1949 item 11		
" to proceed with plans for Central Storage Bldg. by DPI, BPWCF 1949 item 21		
" exp. repairs \$4,787.10 Budget items 406 and 201		107
" contrs. \$3,441. Budget	10-4-49	136
" contrs. BPWCF item 11 - \$5,132.40		137
item 12 - \$1,785. Layne-Atlantic Co.		
item 21 - Yeardley Smith plans Storage Bldg.		
item 13 - \$162,174. Piracci Constr. Co. Employees' Cafeteria and Recreation Bldg.		

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Appr. appointment arch. James R. Edmunds : Admissions & Convalescent Area li-8-49	V8	4
" " " Fredsric A. Fletcher: Cafeteria Bldg.		
" " " Archibald C. Rogers: Staff Quarters (excl. Doctors' Cottage) BPWCF 1949		
" to proceed with bidding for Doctors' Cottage plans by DPI, BPWCF		6
" appointment Turpin, Wachter & Assoo. "Utilities" GCL 1947		
" contrs. "Utilities" Water - Matricciani \$10,376.45		
Sewers - Martin I. Imbach \$12,612.25		
Steam - H.E. Crook Co. \$80,875.		
Grading - Potts & Callahan \$43,036.25 postponed		
Total amount of contrs. \$157,377.70 incl. 7% and 6% eng. fee		
Appr. contr. Monarch Roofing Co. \$7,356. GCL 1947, 1949 Budget item 201		7
" " H.G. Dowling Co. \$368. and \$520. window guards Budget		
" " Selby Battersby Co. \$2,969.63 GCL 1947, Budget item 201		
" payment Balt. Machine Works \$79.17 Budget		
" exp. Consolidated Gas, Electric Light & Power Co. \$92.50 GCL 1947		
" contr. Webster Waterproofing Co. \$6,560. 1948 Budget item 602		
" " John Moran, sanding floors \$100. GCL 1947		
" exp. Albert Gunther Co. \$29.25 GCL 1947		
" contrs. repairs \$440.53 Budget		8
" ext. of contr. Globe Improvement Co. \$627.20 GCL 1947		
" transfer \$19,007. from 1948 Budget item 602 to item 201 and item 502		40
" to eliminate charges paid by current budget from constr. funds 6-7-49		57
\$263.49 - \$690.		

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Appr. contrs. \$1.827.73 household equipment GCL 1947	4-8-49	V8	6
" " Legum Distributing Co. \$627.20 electric ranges			
GCL 1947 Quarters for Physicians			8
" purchase second hand pool table \$85. Budget			40
" contrs. \$6.355.54 1948 budget item 502	6-7-49		58
" " Upco Co. for Hydroment \$150. GCL 1947 item 22			
" " " " " " " " " " " "	10-4-49		137
" purchase of equipment (transformer, switching gear etc.) for	5-9-50		260
electric sub-station from Consolidated Gas Electric Light &			
Power Co. \$10.230.53 BPWCE 1949 item 15			
" contr. State Use Industries hospital furniture \$17,684.50	9-14-53	V10	376
GCL 1951 item 33			

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Use \$1,329 Fire #6 for farm & patient hdqrs.	5-9-63	17	207
Appr. contr. Diale Eng.Co. \$21,302 Fire #6			
Received settlements for various fire losses bet.8-1-62 and	7-3-63		290
11-5-62 Credit Fire #6 - \$16,390.27			

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Received settlements: 1-5-62 Hugh Young Bldg. \$25; Central Kitchen \$5.80; 2-14-62 Medical-Surgical Bldg. \$5; 2-17-62 Meyer Bldg. no claim; 2-20-62 "B" Bldg. \$10; 2-23-62 Hugh Young Bldg. no claim; 4-5-62 "B" Bldg. \$2.50; 4-19-62 New Unit Bldg. \$13.18; 5-24-62 "A" Bldg. \$10.04; 6-4-62 "A" Bldg. \$16.62; 6-7-62 "A" Bldg. \$14.93	12-10-62	17	92
Settlement fire loss incinerator 8-30-62 \$14,969.64. Storage bldg. total loss will not replace but relocated at different site. Incinerator & bldg. replaced by French Constr. Services \$9,502.82 Fire #6	2-13-63		135
Reported damage lightning arresters & axial switches 10-9-62	3-12-63		162
Received settlements: 8-6-62 Central Kitchen \$138.04; 9-16-62 "A" Bldg. \$10.66; 9-19-62 Convalescent Cottage #12 \$14.38; 10-2-62 Cottage #11 \$19.50; 10-9-62 Outside \$1,210.71; 10-20-62 "A" Bldg. \$6.; 11-1-62 "B" Bldg. \$10.67; 11-5-62 "B" Bldg. \$10.67	4-3-63		186
Received \$1,119.13 settlements various fire losses bet. 1-1-62 and 6-17-62 Credit Fire #6	5-9-63		207
Appr. payment \$300 Roy Johnson for using his property while incinerator was not working because of fire 8-30-62 Fire #6			
" paymt. Harrison & Palmer \$1,189.01, repair lightning damage 10-9-62 Fire #6			

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Received settlements :			
3-15-60 \$225.	3-16-62	V16	311
10-31-60 \$6.23 - \$6.23			
11-17-60 \$6.23			
12-61-60 \$10.67			
Reported fire damage 12-31-61 Cottage #7 studio couch			
2-14-62 Medical-Surgical Bldg. hole in blanket			
2-17-62 Meyer Bldg. wires in food conveyor			
2-20-62 B.Bldg. hole burned in bench			
2-23-62 Murphy Center no claim			
Reported fires 4-5-62 B-Bldg.	5-17-62		367
4-19-62 laundry shed loss \$4.65			
Appr. settlement fire loss 12-31-61 \$41.67			
Reported fire B Bldg. 5-26-62	6-11-62		408
Reported fires 6-1-62 A.Bldg.	7-5-62		440
6-7-62 A. Bldg.			
6-17-62 Cottage #11 repairs on emergency basis			
Appr. settlement fire Cottage #11 6-17-62 \$1,016.06	8-13-62		471
Reported fire losses 8-6-62 central kitchen; 8-30-62 incinerator	9-10-62	V17	3
Appr. payment Blair & Sons \$899, repairs Convalescent Cottage			
fire 6-17-62. Emergency Fire #6			
Reported fire damage "A" Bldg. 9-16-62; convalescent cottage 9-19-62	10-4-62		30
" " " Cottage II 10-2-62; "A" Bldg. 10-20-62; "B"			
Bldg. 11-1-62; "B" Bldg. 11-5-62			
Rec'd \$465.26 for various fire losses in 1961 Credit Fire #6	12-10-62		92

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Reported fires Cottage #15	11-18-61	12-11-61	V16	211
A Bldg.	11-26-61			
Appr. exp. lists \$228 BPW Fire Loss Acct. #6				
" contr. Diesel Engine & Pump Service \$11,439. GCL 1960 item 44				212
and BPW Fire Loss Acct. #6				
Reported fire	12-18-61	1-3-62		253
Received settlements	1-12-61 \$10.67	2-13-61		276
	1-23-61 \$10.67			
	2-26-61 \$200.			
	3-21-61 \$594.96			
	4-22-61 \$6.			
	6-2-61 \$44,430.74			
Reported fires 1-5-62 Hugh Young Bldg. armchair				
1-5-62 kitchen motor belt.				
Appr. settlements	11-2-61 Meyer Bldg. \$5. - \$.45			
	11-18-61 Cottage #15 \$1.13			
	11-26-61 a Bldg. #2.			
	7-29-61 Murphy Center \$14.			
	12-18-61 Hugh Young Bldg. no claim			
" additional \$105. BPW Fire Loss Acct #6 for Pump House				
" constr. projects with BPW Fire Loss Acct. #6:				
improvement to dairy bldg. and silo \$10,000.				
new farm and patient headquarters \$20,000.				
dairy beef cattle facilities at Whitney's Landing \$11,883.01				
\$41,883.01 available in BPW Fire Loss Acct. #6				

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Reported fires 7-10-61 linen Shed	8-15-61	VL6	81
7-11-61 Cottage #12 no damage			
7-29-61 Murphy Center			
Appr. exp. lists \$978. BPW Fire Loss Acct. #6			
Reported fire Myer Bldg. 8-22-61	9-19-61		120
Appr. settlements : 1-12-61 Cottage #12 \$10.67			
1-13-61 Myer Cottage no claim			
1-23-61 B-Bldg. \$10.67			
2-4-61 Meyer Bldg. no claim			
2-17-61 Meyer Bldg. no claim			
2-22-61 Meyer Bldg. no claim			
4-22-61 B-Bldg. \$6.			
6-11-61 Hugh Young Bldg. no claim			
Reported fires 9-8-61 Operating Room	10-4-61		147
9-12-61 Hugh Young Bldg. Damage \$5.			
Appr. exp. lists \$44.60 BPW Fire Loss Acct. #6			
Reported fire Meyer Bldg. 11-2-61	11-13-61		170
Appr. settlements 7-10-61 Hugh Young Bldg. linen closet \$370.91			
7-11-61 Cottage #12 no claim			
8-22-61 Meyer Bldg. Bldg. \$23.75 contents \$1.25			
9--9-61 Medical Surgical Bldg. Operating room no claim			
9-12-61 Hugh Young Bldg. \$5.10			
" \$1.970. BPW Fire Loss Acct. #6 to be used for extension electrical service to Pump House			
" exp. lists \$562239 BPW Fire Loss Acct. #6			

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Reported fires:	2-14-61 Meyer Bldg. no damage	3-14-61	VI5	386
	2-17-61 " # " "			
	2-22-61 " " " "			
	2-25-61 Campenella Bldg. windstorm est. \$200.			
Appr. to obligate	\$5,132. of fire funds to replace fire losses 11-25-59			
" exp. lists	\$5,522.50 BPW Fire Loss Acct. #6			
Reported fires without damages :	10-24-60, 10-26-60, 12-10-60	4-5-61		414
Appr. exp. lists	\$1,407. BPW Fire Loss Acct. #6			
" payments from BPW Fire Loss Acct. #6 :	Simons Roofing \$270.41	5-15-61		443
	Kenney's Piano & Organ Center \$524.55, windstorm damages			
	repairs 2-26-61, 3-12-61. Settlements in same amounts have			
	been agreed upon.			
Reported fire	4-22-61			
Appr. settlements of fire losses;	10-31-60 B Bldg. \$6.23			
	10-31-60 A Bldg. \$6.23			
	11-17-60 A Bldg. \$6.23			
	12-6-60 C Bldg. \$10.67			
Appr. exp. lists	\$1,249.80 BPW Fire Loss Acct. #6			
Reported fire damages	6-2-61 lightening potatoe house total loss	7-10-61	VI6	47
	6-11-61 loss overheated window fan			
" exp. lists	\$684. - \$306 BPW Fire Loss Acct.			
" on emrgency basis replacement of garden equipment	\$577.73 lost	8-15-61		81
	in fire 6-2-61			
" settlement potato house	6-2-61 \$4,430.74			

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Reported fire damage 12-8-59 \$11.	3-14-60	VL5	6
" wind damage to various bldgs. 2-19 and 20-60			
Appr. settlement fire loss 11-25-59 total \$49,006.69			
" contr. Cogswell Construction Co. fire repair 11-25-59 \$23,764.93			
Reported fire 3-36-60 damage \$12.55 (mattress)	5-16-60		60
Appr. exp. lists \$235.93 Fire Loss Acct. #6			
" settlement various fire losses \$49,164.31 CREDIT Fire Loss Acct. #6	6-6-60		101
" settlements windstorm 2-18-60 \$150, 3-3-60 \$12.			
Reported fire loss 7-14-60 Truck No. 25 \$20.	8-8-60		163
Appr. settlement fire loss 8-15-60 \$225. repair Fire Loss Acct. #6	11-7-60		245
" exp. lists \$188.80 BPW Fire Loss Acct. #6			246
Reported fires : 10-24-60 B.Bldg. est. damage \$55.	12-15-60		289
10-26-60 Cottage 16 trash can			
10-31-60 A Bldg. mattress cover, B.Bldg. mattress			
11-17-60 a bldg. mattress			
Appr. payment \$225. BPW Fire Loss Acct. #6	1-4-61		326
" obligation \$9,652.20 for repair BPW Fire Loss Acct. #6	2-13-61		346
Reported fire damage 11-25-59			
Reported fires : 12-6-60 C Bldg. \$12.55			
12-10-60 Convalescent Cottage no damage			
1-22-61 Cottage #12 \$12.55			
1-13-61 Meyer Bldg. no damage			
1-23-61 B. Bldg. no damage			
Appr. exp. lists \$15,399.92 BPW Fire Loss Acct. #6			

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Appr. settlements of fire losses \$203.89 CREDIT BPW Fire Loss Acct. #6	4-15-59	Vll	187
Reported Fires 2-26-59 est. damage \$12.55, 3-5-59 est. damage \$12.55			187
4-5-59 est. damage \$12.55			
Appr. settlement fire 1-8-59 \$15.37, 1-31-59 \$11.29			
" payment \$83.50 BPW Fire Loss Acct. #6			188
Reported fire 4-10-59 est. damage \$12.55	5-4-59		212F
Appr. settlement fire loss 5-4-59 \$26.66 CREDIT BPW Fire Loss Acct. #6	6-9-59		232
Reported fire losses 2-26-59 \$12.55, 3-5-59 \$11.29			
" fire 7-9-59	7-13-59		276
Appr. settlement fire losses 4-5-59 \$11.29, 4-10-59 \$12.55	8-13-59		312
" settlement various fire losses \$17.47 CREDIT BPW Fire Loss Acct. #6	9-14-59		339
Reported fire 8-3-59 loss \$15.05			
Reported fire 9-2-59 Employees' Dorm est. damage \$76.	10-21-59		364
Reported fire losses 10-11-59 \$11.50, 10-24-59 \$17.10	11-9-59		395
Reported fire losses 7-9-59 \$7.20, 8-3-59 \$13.55, 9-2-59 \$76.	12-14-59		413
10-11-59 \$10.35, 10-24-59 \$15.39			
Reported fire damages 11-25-59 Linen Room, 11-27-59 \$14.27			
Appr. settlement fire loss 12-15-59 \$12.55	1-4-60		440C
" settlements fire losses 11-25-59 content of laundry storage room	2-8-60		462
\$25,090.39			
11-27-59 \$12.84, 12-15-59 \$11.29, 12-28-59 \$11.			
" purchase vacuum cleaner \$40. and 5 ironer aprons \$201. fire loss			
11-25-59 BPW Fire Loss Acct. #6			

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Reported fires 10-6-57 damage \$112.11 and \$48.48	11-4-57	VL3	258
Appr. settlements fire losses 6-9-57 - \$10.67			
6-19-57 - \$10.67			
6-24-57 - \$26.15			
6-25-57 - \$12.50			
" settlements various fire losses \$289.15 CREDIT BPW Fire Loss Acct #6 1-20-58			312
Reported fires 12-21-57 - \$12.55, 12-28-57 - \$16.10			
Reported fire 1-31-58 damage \$12.55	3-10-58		332
Appr. settlements for fire losses : 8-19-57 - \$14.12, 9-27-57 - \$23.38,			
10-9-57 - \$12.55, 10-6-57 - \$34.18, 12-21-57 - \$11.29, 12-28-57 - \$14.49			
Reported fire 3-13-58 damage \$12.55	4-8-58		369
XX			
Reported fires : 3-29-58 damage \$12.55, 4-12-58 damage \$13.	6-9-58		397
4-29-58 damage \$17.42, 5-11-58 damage \$123.95			
Appr. settlement of fires \$410.64 CREDIT BPW Fire Loss Acct. #6	7-14-58		447
Reported fire 6-30-58 est. damage \$211.			
Appr. settlements of fire damages 1-31-58 - \$11.29, 3-29-58 - \$11.29	8-18-58		479
3-13-58 - \$11.30 4-29-58 - \$15.68			
4-12-58 ----- 5-11-58 - \$111.55			
Reported fires 12-8-58 damage \$31.08, 12-21-58 damage \$173.92	1-12-59	VL4	116
Appr. settlement fire 6-30-58 \$160.75			
Reported fires 1-8-59 damage \$17.08, 1-31-59 damage \$12.55	2-16-59		140
Appr. settlements fire 3-13-58 adjusted to 11.29, 12-8-58 \$27.97			
12-21-58 \$175.92			
" settlements of fire losses \$321.85 CREDIT BPW Fire Loss Acct. #6 3-9-59			167

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(Agency)	<u>INSURANCE</u>	<u>Date</u>	<u>Vol.</u>	<u>Page</u>
Reported settlement fire damage 5-17-56 - \$9., 5-24-56 - \$36.37		7-9-56	VI2	318
Appr. payment list \$376.50 BPW Fire Loss Acct. #6				
Reported fires Attendants' Home 7-8-56 - \$19.03, 7-25-56 - \$17.56		8-6-56		317
Appr. payment list \$878.50 BPW Fire Loss Acct. #6				
Reported settlement fire damage 7-8-56 - \$14.29 and 7-25-56 - \$13.17		9-17-56		371
Reported fire A-Bldg. 8-1-56 damage \$12.55				
Reported fire Hugh Young Bldg. \$47.50 9-13-56		10-8-56		202
Reported settlement various fire damages \$86.28 CREDIT BPW Fire Loss Acct #6		11-13-56		127
Reported adjustment fire 9-13-56 \$40.				
Reported fire Adolf Meyer Bldg. 11-25-56 damage \$7.		1-14-57		180
Appr. settlement fire Green Ridge Boys' Camp 2-15-57		3-11-57	VI3	23
No claim for fire damage for fire hosp. 11-25-56				
Reported fires Nurses Home 3-30-57 damage \$17.29		4-8-57		141
New Unit 3-31-57 damage \$12.55				
Reported fire 4-14-57 damage \$56.29		5-28-57		89
Appr. settlements of fires 3-30-57 \$13.83 - 3-31-57 \$10.04 - 4-14-57 \$205.29				
Reported fire 6-12-57 damage \$12.55		6-19-57		128
Reported fires 6-18-57 damage \$12.55		7-8-57		152
6-24-57 damage \$30.76				
6-25-57 damage \$12.50				
Appr. settlement various fire losses \$80. CREDIT BPW fire Loss Acct.		8-19-57		170
Reported fire 8-19-57 damage \$17.65		9-16-57		204
Reported fire 9-27-57 damage \$27.50		10-14-57		230
10-9-57 damage \$12.55				

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Appr. payment list \$389.06 BPW Fire Loss Acct. #6	9-13-55	V12	59
Reported fire A-Bldg. 9-29-55 damage \$12.55	10-10-55		90
Reported settlement fire loss 8-6-55 - \$12.55, 8-11-55 - \$9.75			
Reported settlements fire losses 9-3-55 - \$533.70, 9-27-55 - \$12.55	11-11-55		117
Appr. purchase 20 solid core flush-type doors \$19.70 each BPW Fire Loss Acct #6			
" fire damage 8-20-55 was repaired from Gen. Funds which leaves BPW Fire Loss Acct. #6 unobligated			
Reported fire C-Bldg. 11-5-55 damage \$12.55			
Reported settlement various fire losses \$105.83 CREDIT BPW Fire Loss Acct. #6	12-13-55		112
Reported fires C-Bldg. 11-6-55, 11-28-55, 12-5-55 in each case damage \$12.55			
Appr. payment list \$126.40 BPW Fire Loss Acct. #6	1-9-56		171
Reported fire New Unit Ward 1-14-56 damage \$15.81	1-31-56		191
Reported settlement fire loss 11-5, 11-16, 11-28-55 and 12-5-55 each \$12.55			
Appr. payment list \$394. BPW Fire Loss Acct #6			
Reported settlement fire loss 1-14-56 - \$15.81	3-5-56		212
Reported fire 2-26-56 damage \$12.55			
Reported settlement fire loss 2-26-56 - \$12.55	4-9-56		235
Appr. purchase 100 mattresses \$1,417. BPW Fire Loss Acct. #6			
Reported received settlement various fires \$645.63 CREDIT BPW Fire Loss Acct. #6	5-14-56		262
Reported fires Winterode Cottage \$12.55 5-11-56, Cottage #5 \$9., 5-17-56	6-11-56		292
C-Bldg. \$40.41 5-24-56			
Reported settlement fire loss 5-11-56 \$12.55			
Appr. payment list \$164.64 BPW Fire Loss Acct. #6			

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Reported settlement various fires \$369.27 CREDIT BPW Fire Loss Acct. #6	11-9-54	V11	270
" fires : Dorm of Hugh Young Bldg. 10-14-54, Bldg. C. 10-19-54 Bldg. B. 11-2-54			
" fire in New Unit 12-10-54	12-14-54		301
" fires: Attendants' Quarters 12-11-54, 4. floor 12-22-54, 1. floor 12-22-54 of Bldg. C.	1-10-55		330
" fires: A Bldg. 1-12-55 damage \$12.55, Bldg. C. Dorm 1-26-55 damage \$15.61, Bldg. A 1-27-55	2-14-55		352
" fires : Bldg. C 2-19-55 damage \$12.55, Hugh Young Bldg. 3-3-55 damage \$12.55	3-14-55		380
" fire Winterode Group 4-6-55 damage \$16.03	4-11-55		411
" fires: Bldg. C. 4-21-55, Hugh Young Bldg. 4-27-55	5-17-55		434
" settlement on fires 4-6-55 - \$16.03, 4-21-55 - \$12.55, 4-27-55 - \$16.10			
" fire Employees' Dorm. 5-19-55 damage \$35.	6-13-55		470
" settlement of various fire losses \$567.73 CREDIT BPW Fire Loss Acct. #7	7-11-55	V12	2
" fire Employees' Dorm 5-19-55 \$35.			
" fires in "A" Bldg. 6-29-55 and 7-7-55 damage \$14.33			
Appr. exp. list \$73.40 BPW Fire Loss Acct. #6			3
Reported fires: Motor Pool 7-28-55 damage \$22.66, Hugh Young Bldg. 8-1-55 damage \$12.55	8-8-55		29
Appr. exp. list \$41.16 BPW Fire Loss Acct. #6			
Reported fires: Hugh Young Bldg. 8-6-55 damage \$12.55, Adolf Mayer Bldg. 8-11-55 damage \$9.75, Laundry Bldg. 9-3-55 damage \$543.96	9-13-55		59
" settlement of fire losses : 6-29-55 - \$13.60, 7-7-55 - \$14.33 8-1-55 - \$12.55			

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	<u>Minutes of</u>	<u>Page</u>
Appr. release \$45,221.92 BPW Fire Loss Acct. to replace fire losses expenditures to be reported to BPW	6-14-51 V9	105
" reported exp. Fire Loss Acct. \$550.66 - \$199. - \$55.77 - \$466.55	7-11-51	153
" reported exp. Fire Loss Acct. \$2,489.58 - \$1,989.38	8-7-51	179
" " " " " " \$4,693.95	10-1-51	213
" payment \$850 . from BPW Fire Loss Acct. #6	12-8-52 V10	140
Advised settlement received for fire losses \$82.75 CREDIT	1-12-53	168
BPW Fire Loss Acct #6		
" " " " " " \$94.90 CREDIT	3-9-53	216
BPW Fire Loss Acct #6		
Appr. payment \$1,158. from BPW Fire Loss Acct. #6	5-11-53	270
Advised settlement of various fire losses during 1953 \$1,145.45	12-14-53	457
CREDIT BPW Fire Loss Acct. #6		
Reported fire bedroom 2-20-54	3-8-54 V11	26
" settlement of fire damage Oct. and Dec. 1953 \$12..14	4-13-54	48
CREDIT BPW Fire Loss Acct #6		
" fires : Dump Truck Garage 3-6-54 damage \$31.50, 4th floor Bldg. C		
Damage \$43.93		
" fires : Winterode Bldg. 4-23-54 damage \$32.25, Bldg. C. 4-27-54	5-10-54	81
damage \$12.55		
" fire Winterode cottage 5-16-54	6-1-54	109
" " in Bldg. C. 5-27-54	7-12-54	138
" " Storage Shed 8-30-54 total loss	9-14-54	209
" " 9-18-54 damage \$26.88	10-11-54	244

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Location of prison camp objected to by Elks who operate Youth Camp for Underprivileged boys in vicinity. Situation to be looked into	7-10-61 VI6	47
Location for prison camp well removed from Elks Boys Camp	8-15-61	81
No land available for AAC recreational purposes . Alcoholic Rehabilitation Center planned	6-11-62	408

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	LAND	Minutes of	Page
Appr. contr E.J. Kirby property survey \$5,200. BPWCF 1949		4-8-49	V8 7
" " " " additional mapping 15.5 acres \$245.		8-2-49	106
BPWCF 1949 item 14			
" survey 125 acres \$2,500. BPWCF 1949 item 14, see DPI		5-31-50	316
" payment Joseph Lazenby and Fred E. Voges \$100. for appraisal of land South Shore Severn River BPWCF 1949 item 23 (funds received from sale of timber)		8-22-50	350
" contr. Alex. Yearley & Son, Inc. \$139.50 appraisal 446 acres owned by Severn Land Co. BPWCF 1949 item 22		11-14-50	392
" purchase 446 acres from Severn Land Co. \$39,550. BPWCF 1949 items 18 and 23		2-13-51	V9 10
" payment Richard E. Lankford title search Severn Land Co. \$801.45 BPWCF 1949 item 18		11-7-51	257
" contr. A.H. Wagner land surveyor \$3,000. approx. GCL 1952 item 32		1-12-53	V10 169
" deed to County Commissioners AAC land for widening Crownsville Road		6-9-58	V13 397
Deferred action to make available land for Recreation Project.		12-14-59	V14 414
Appr. survey work changed to \$95. per day for 3 men crew and \$6. per hour for office work		8-8-60	V15 163
" appointment Matz, Childs & Assoc. property lines \$95. per day and \$6. per hour for office work		9-6-60	195
" 159.2 acres to be transferred to Dept. Correction for coorectional camps relocation of Camp Sandy Point has been requested. Dept. Correction to clear 25 acres to compensate for 25 acres farmland lost through transaction		6-12-61	V16 13

(Agency)LEASES AND AGREEMENTS

Appr. agreement bet. Dept. Mental Hygiene and St. Dept. of Education 6-16-64 18 115
for operation of pilot Vocational Rehabilitation project at
Crownsville, training patients there. Probable continuance by
Fed. Govt. on matching basis; no addl. State funds required, under
regulation of Federal laws. If no Fed. funds, efforts to be made
to have participating political subdivisions assume responsibility.

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Appr. renewal 100 acres farm land 1 year from 10-1-49	10-4-49	V8	164
" 25 acres farm land 1 year from 11-1-49 (lessor to receive $\frac{1}{4}$ of crop)	10-25-49		183
" 14 acres farm land 1 year from 1-1-50	5-9-50		298
" renewal 100 acres farm land 1 year 10-1-50 share crop	11-14-50		382
" renewal lease 14 acres farmland same as old lease 1 year 1-1-51	7-11-51	V9	149
" cancellation of current lease 14 acres farmland	1-14-52		305
" 83 acres 1 year lessor gets $\frac{1}{4}$ of crop	8-11-52	V10	40
" 10 acres " " " " "			
" 83 acres from Dr.WM.B. Mason from 11-1-52	1-12-53		173
" 10 acres from William Wilson from 1-1-53			
" 23.9 acres for 1 year from 4-6-53 for $\frac{1}{4}$ of crop	5-11-53		275
" 15 acres " " " " " "			
" 40 acres for 1 year from 1-1-54 for $\frac{1}{4}$ of crop	1-11-54		487
" 23.9 acres for 1 year from 4-6-53 for $\frac{1}{4}$ of crop			
" 14 acres farmland 1 year from 4-6-54 for $\frac{1}{4}$ of crop	3-8-54	V11	31
" 40 acres and 24 acres of farmland renewal 1 year from 1-1-55 for $\frac{1}{4}$ of crop	2-14-55		358
" expiration of lease with Dr. Mason as of 1-1-56	12-13-55	V12	147
" agreement with Balt. Gas & Electric Co. about right of way	4-8-58	V13	369
" share cropper agreement with Summerfield Baldwin 50 acres from 2-8-60	5-16-60	V15	71
to 12-31-62 full rent $\frac{1}{4}$ of crop			
" renewal Trustees of Est.of Wm.Woodward Baldwin, et al. lessor	2-13-63	V17	143
50+ A. farmland north of Hospital, 3 yrs, rental $\frac{1}{4}$ crop yield			

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	<u>PERSONNEL</u>	<u>Minutes of</u>	<u>Page</u>
Appr. sick leave Bertha Becker, laundry worker,	4-8-49 to 6-30-49	4-8-49	v8 48
" injury compensation James C. Porter \$10. State Employees' Workmen Compensation		8-2-49	127
" ext. of sick leave Bertha Becker from 6-30-49 to 9-1-49			130
" " " " " " from 8-1-49 to 10-31-49		10-4-49	167
See Dept. Mental Hygiene additional positions \$79,823.		5-31-50	329
Appr. ext. of sick leave Effie I. Bradshaw from 12-26-50 until retirement		11-14-50	385
" allotment GEF \$398.61 to cover claim James Wm. Langford injured on duty		4-17-51	v9 45
See Dept. Mental Hygiene		6-14-51	94
Appr. payment overtime \$1,416.50 necessary for operation new boiler BPWCF 1949 item 12		1-11-54	v10 483
" ext. of sick leave William Hecht 3 months from 9-1-54		10-11-54	v11 260
Disappr. payment in lieu of vacation leave to Edna Mae Wright (30 days) and Fay Speak (15 days)		12-18-56	v12- 456
Appr. payment Howard Hellerman 5 1/2 days compensatory time		5-16-60	v15 60
" ext. of sick leave Valentine Loeffler from 6-26 to 10-8-62 max. available		8-13-62	v16 497
" " " " Louise B. Mayhew, 3 mos. from 1-25-63		1-3-63	v17 124
" creation of addl. positions: 6 Vocational Instructors \$27,240, 3 Teachers II \$16,050, 1 Principal Acct. Clerk I \$3,840. for Vocational Rehabilitation project. See Dept. of Ed., Voca. Rehab.		6-16-64	v18 115
" addl. positions: 1 Teacher III \$6,280, 4 Teachers II \$21,400 special project, supported by Fed. funds, to be abolished when Fed. grant terminates		8-11-64	129

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Appr. disposal of State property	\$1,177.23	10-6-64	18	269
do/	\$3,626.51	11-10-64		313
" remove from inventory and junk various items unusable	\$13,578.39			314

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Appr. disposal of State property	\$192.13 - \$265.	7-5-62	VI6	162
" " " " "	\$13.21 - \$1,425.63	8-13-62		498
" " " " "	25.	9-10-62	VI7	22
" " " " "	75., \$1,154.97	10-4-62		43
" removal from inventory	475 chairs damaged by fire	10-4-62		44
" disposal of State property	\$1,275.	12-10-62		107
" removal from inventory, misc. items				
" disposal of State property	\$424.44	1-3-63		125
" " " " "	813.92	2-13-63		154
" " " " "	173.48	4-3-63		197
" " " " "	252.25	6-17-63		278
" " " " "	700.	7-3-63		303
" " " " "	100.	7-3-63		304
" " " " "	260., \$15.	8-8-63		342
" " " " "	690.12, \$575.51	9-9-63		368
" " " " "	248.80	10-3-63		393
" " " " "	416.87	11-12-63		425
" " " " "	1,739.05	2-3-64		511
" " " " "	388.30	3-17-64	18	23
" " " " "	116.50, office & kitchen equipmt.	4-1-64		46
" " " " "	120.55, livestock			
" " " " "	610.51	5-20-64		100
" " " " "	222.17	8-11-64		206
" " " " "	555.49	9-14-64		245
" " " " "	194.00			

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Appr. disposal of State property	\$340.02	10-5-60	VI5	234
" " " " "	\$325.	11-7-60		269
" to remove from inventory movie projector sold to employee	\$5.			
" disposal of State property	\$1,109.57	12-15-60		314
" to remove from inventory 6 hogs sold for	\$255.58	1-4-61	326 &	326
" disposal of State property	\$856.63	2-13-61		376
" " " " "	\$475.65	3-11-61		405
" " " " "	\$1,238.62	4-5-61		431
" " " " "	\$557.36	5-15-61		473
" to remove from inventory misc. items				
" disposal of State property	\$137.94	6-12-61	VI6	36
" " " " "	\$1,025.	7-10-61		68
" to remove from inventory misc. items				
" disposal of State property	\$1,502.91	8-15-61		109
" " " " "	\$166.42	9-19-61		140
" to remove from inventory old sweet potato house partially destroyed by fire 6-2-61				
" disposal of State property	\$737.50	10-4-61		160
" " " " "	\$1,711.20	11-13-61		197
" " " " "	\$1,628.79	12-11-61		231
" " " " "	\$154.68	2-13-62		301
" to remove from inventory misc. items				
" disposal of State property	\$77.98	3-16-62		334
" to remove from inventory 15 pigs transferred to Springfield		5-17-62		396
" disposal of State property	\$544.23	6-11-62		427

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Appr. disposal of State property	\$475.	12-16-57	V13	303
" " " " "	\$593.41	3-10-58		357
" " " " "	\$587.65	4-8-58		386
" " " " "	\$540.85	6-9-58		434
" " " " "	\$1,575.	7-14-58		469
" " " " "	\$65.	8-18-58		498
" " " " "	\$2,310.44	9-15-58	V14	2
" " " " "	\$1,442.93	11-12-58		77
" " " " "	\$275. - \$2,172.31	12-12-58		106
" " " " "	\$20.50	3-9-59		180
" " " " "	\$285.	4-15-59		206
" " " " "	\$12.23			207
" " " " "	\$17.50	7-13-59		302
" " " " "	\$1,290.75	8-13-59		331
" " " " "	\$531.80	9-14-59		355
" " " " "	\$550.	10-21-59		386
" " " " "	\$899.33	11-9-59		409
" to remove from inventory various items		1-4-60		448
" disposal of State property	\$797.46	2-3-60		483
" " " " "	\$114.	3-14-60	V15	25
" " " " "	\$319.23	4-6-60		50
" " " " "	\$31.12	5-16-60		88
" " " " "	\$671.70	7-6-60		154
" " " " "	\$684.81	8-8-60		185
" " " " "	\$135.71	9-6-60		211

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Apr. to remove from inventory 2 laundry extractors turned over to Springfield

"	disposal of State property \$100.	1-10-55	V11	345
"	" " " " \$362.07	3-11-55		400
"	" " " " \$81.	5-17-55		454
"	" " " " \$125.	6-13-55		488
"	" " " " \$2,734.05	7-11-55	V12	18
"	" " " " \$546.45	9-13-55		82
"	to remove from inventory misc. items	11-11-55		135
"	demolition of structure no longer needed	12-13-55		112
"	disposal of State property \$49.88			158
"	" " " " \$29.50	1-31-56		205
"	" " " " \$150.	1-9-56		255
"	to remove from inventory 3 looms turned over to Patuxent & Rosewood	6-11-56		310
"	disposal of State property \$1,084.74	7-9-56		311
"	" " " " \$678.79	9-17-56		392
"	" " " " \$198.33	11-13-56		446
"	" " " " \$225.13	12-18-56		474
"	" " " " \$563.84	2-11-57	V13	18
"	" " " " \$969.80 - \$257.	3-11-57		38
"	" " " " \$295.88 - \$900.	5-28-57		117
"	" " " " \$500.	6-19-57		142
"	" " " " \$50.	7-8-57		164
"	" " " " \$405.95	10-11-57		245

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Appr. disposal of State property	\$150.	7-14-52	V10	27
" " " "	\$747.37	8-11-52		52
" " " "	\$1,750	10-8-52		106
" " " "	\$3,084.36	12-8-52		158
" " " "	\$396.	1-14-53		186
" " " "	\$358.02 - \$200.	2-10-53		208
" " " "	\$810.	3-9-53		231
" " " "	\$2,046.39	4-13-53		260
" " " "	\$50.	5-11-53		288
" " " "	\$86.20	6-11-53		319
" " " "	\$236.11 - \$77.50	7-13-53		348
transfer pasteurizer too small to Eastern Shore Hosp.		8-10-53		369
disposal of State property	\$70.	9-14-53		397
" " " "	\$75.	10-19-53		426
" " " "	\$40.	11-9-53		449
" " " "	\$208.16	12-14-53		475
" " " "	\$1,005.61	2-8-54	V11	20
" " " "	\$72.	3-8-54		40
" " " "	\$54.	4-13-54		71
" " " "	\$196.	5-10-54		101
" " " "	\$1,760.50	6-1-54		125
" " " "	\$99.	7-12-54		143
" " " "	\$36.	8-9-54		202
" " " "	\$24.	9-14-54		236
" " " "	\$124. - \$116.34	11-9-54		292
" " " "	\$90.	1-10-55		345

CROWNSVILLE STATE HOSPITAL

- 1 -

PROPERTY

						<u>Minutes of</u>	<u>Page</u>
Appr. disposal of State property \$50.						4-8-49	V8 19
" " " " "	\$68.						50
" " " " "	\$3,712.69					6-7-49	86
" " " " "	\$1,902.78					6-30-49	102
" " " " "	\$20.					8-2-49	131
" " " " "	\$541.05					10-4-49	168
" " " " "	\$22,910.52					5-9-50	306
" " " " "	\$166.					8-22-50	346
" " " " "	\$79.50					11-14-50	386
" " " " "	\$423.63						387
" " " " "	\$4,236.55					4-17-51	V9 51
" " " " "	\$20.					6-14-51	99
" " " " "	\$1,104.14					8-7-51	177
" " " " "	\$1,058.25					10-1-51	220
" to remove from inventory wood working set turned over to Victor							
" disposal of State property \$1,760.48					Gullen	11-7-51	284
" " " " "	\$2,285.22					1-14-52	331
" " " " "	\$150.					2-11-52	361
" to remove from inventory 2 horses and equipment trade-in with							
House Correction for 3 bulls							
" disposal of State property \$1,661.87						3-10-52	398
" " " " "	\$912.39						399
" " " " "	\$3,239.08					4-21-52	441
" " " " "	\$143.87					5-13-52	475
" " " " "	\$175.					6-12-52	

Date

Page

Crownsville State Hospital:-

CONSTRUCTION

55- Approved use 19,007.00 in 1948 appropriation, Item #602 for General Repairs-8,007.00 and Household Equipment-11,000.

40-

41

Approved purchase 2nd-hand pool table-85.00. Budget.

4-8-49

56-Approved appointment J. R. Edmunds, Jr. for plans Apt. Bldg. for Attendants. 1947 Bonds.

6-7-49

54

57-Approved payment \$263.49 of contracts from budget rather than const. funds as authorized.

Approved contracts \$320.73 from budget funds.

Approved contract Selby-Battersby-\$2.80. 1947 bonds.

Approved contract Monarch Roofing Co.-\$945. Budget.

Approved Change Orders from 1947 bonds:-

H. E. Crook Co.-\$281.66 credit

Martin Imbach, Inc.-\$1,234.46.

Approved contracts \$11,818.00 B.P.W. Const. Fund 1949-Item 20.

Approved contracts \$6,355.54, payable Item 502 of 1948 budget, being part of \$19,007 carried forward.

6-7-49

57-

58

Approved contract The Upco Co.-\$150. 1947 bonds.

- (54) Approved contract Sleby-Battersby Co.-\$2,969.63,
payable 1947 bonds & 1949 budget.
- Approved contract E. J. Kirby-\$5,200 for survey.
Payable B.P.W.-Const. Fund 1949.
- Approved payment Balto. Machine Works-79.17 from
Budget.
- Approved payment \$92.50 Cone. Gas Elec. Light
& Power Co.-from 1947 Bonds.
- Approved contract Webster Waterproofing Co.-
\$6,560.00. 1948 Budget.
- Approved contract Chance Upholtery Co.-\$595.
for Nursees' Home. Budget.
- Approved payment 29.25 Albert Gunther Co., from
1947 bonds-Employees' Housing.
- Approved ~~contract~~ contract Hohn Moran-\$100.00
sanding floors. Employees' Housing-1947 bonds. 4-8-49 7
- Approved contracte various repairs-\$440.53. Budget.
- Approved contract Legum Distributing Co.-\$687.60
for ranges for Cottages. Quarters for Physicians-
1947 bonds.
- Approved extensien contract Globe Improvement Co.-
\$627.20. 1947 bonds-Employees' Housing. 4-8-49 8

CONSTRUCTIONDatePage

- 54- Approved proceeding with Doctors' Cottagess. Plans by D.I.P. Payabls from B.P.W. Const. Fund 1949. Approved appointment Turpin, Wachter & Assoc. for "Utilitiss". Genl. Const. Loan 1947. Approved various contracts totaling \$2,515.33, less 687.60 for Housing for Employess. 1947 Bonds. Approved contracts for "Utilitiss":-
Water-John Matricciani-\$10,376.55
Sewers-Martin J. Imbach-13,362.25, less \$750.
Stsan-H.E. Crook Co.-80,225.00
electric-H. E. Crook Co.-650.00
Grading-Potts & Callahan-43,036.25. Payment to be made from 1947 bonds:4
Bldg. to House Attendants-\$101,000
Quarters for 3 Physicians-34,000
Apart. to House Employess-\$25,000.
Approved contract Monarch Roofing Co.-7,356.00 for repairs to roof. Payment 1947 bonds & 1949 Budgst.
Approved contract H.G.Dowling-\$4,368. plus 520. for window guards. Budgst.

4-8-49 6

4-8-49 7

~~PERSONNEL~~

Date Page

52-Approved contracts for 1947 bonds-Employes Housing:-

Southern Md. Supply Co.-\$64.75

Sadler's Hardware Store- 1.00

H. G. Trueman-47.50

C.A.L. Wilson-54.35.

Approved extension contract Globe Improvement Co. by
\$200.00 to effect credit of this amount as electric
fixturer were furnished by hoepital. 1947 bonds-
Physicians Quarters.

Approved purchase BX Cable-Westinghouse Electric
Supply Co.-\$35. 1947 bonds-Employes Housing.

12-20-48

488A

53-Approved architects for work under B.P.W. Const.
Fund of 1949:-

James R. Edmunds-Admissions & Convalescent Areas

Frederic A. Fletcher-Cafeteria Bldg.

Archibald C. Rogers-Staff Quarters(excl. Doctors
Cottages).

4-8-49

4

Crownsville State Hospital:

CONSTRUCTION

Date

Page

- 49- Approved allotment \$49,450.00 from Post War Fund
to cover contract J. W. Marchant for replacement
of piping. 11-1-48 448
- Approved \$24.50 from 1947 bonds for Slaters Felt.
Approved contract \$1194.50 Plibrico Sales & Service
from current budget funds, for repairs to boilers.
Approved contracts for Houseing for Employees-
1947 bonds:- Steel & Wire Products-~~\$10.40~~ \$10.40
Southern Md. Supply Co.-12.95
Globe Improvement Co.-662.50
Capitol Lumber Co.-1198.84
24 Couplings- 5.80
Sadler's Hardware Store-2.65
Rock Lath Nails-10.40. 11-1-48 449
- 50- Approved payment \$37.50 to H. G. Trueman for hauling
from Solomon's Island from 1947 bonds instead of
current budget funds. 12-10-48 468
- 51- Approved contracts payable from 1947 bonds-Def.
Maint. Farm Bldgs-Implement Shed:-
C. A. L. Wilson-\$117.50
Overhead Door Co.-\$877. 12-20-48 488A

Crownsville State Hospital:-

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Date Page

GENERAL

21-Approved use 19,007.00 in Item 602 of 1948 Appropriation for:- General Repairs-8,007. and Household Equipment-11,000.		40-
Approved purchase 2nd-hand pool table-85. Budget.	4-8-49	41
22-Approved ext. sick leave Bertha M. Recker, April 8-June 30, 1949.	4-8-49	48
23-Approved disposal property-50.	4-8-49	49
24-Approved disposal property-68.	4-8-49	50
25-Approved selling 1,692,000 bd. ft. lumber-\$25,000. & deposit in special acct. for use in purchase add. farm land.	6-7-49	76
26-Approved disposal property-\$3,712.69.	6-7-49	86

Crownsville State Hospital - AMENDMENTS

	<u>Minutes of</u>	<u>Page</u>
1- Approved amendment Dec. 14, 1938 (39) 5,070.	Jan. 4, 1939	229
2- Approved \$10,000 Gen. Emerg. Fund pasteuriz- ing equipment.	7-17-45	413
3- Approved \$35,886 for adjustments in salary and expense accounts.	5-29-46	33

CROWNSVILLE STATE HOSPITAL

Minutes of

Page

- 1- Construction, Equipment, Etc. 11-22-46 91
- 2- Amendments 5-15-47 126
- 3- Insurances 6-23-47 148
- 1- Approved lease land for agricultural purposes. 8-13-47 188
- 2- Referred to Att. Gen. "Died & Discharged Patients" acct. \$1,195.33 for disposition. 10-7-47 222
- 3- "Died & Discharged Patients" funds go into Treasury & law amended next session. 10-7-47 224
- 4- Unable approve injury compensation James C. Porter, Carpenter, authorized by St. Ind. Accid. Comm. 12-2-47 235
- 5- Approved leasing 25-30 acres from Jos. Gomoljak. 1-6-48 254
- 6- Approved disposal property. 1-6-48 266
- 7- Approved lease 18 acres from G. Cleveland Duvall for 1 yr. from Nov. 1, 1947/ and 18 acres from Leonard Coale for 1 yr. from Nov. 1, 1947.
- 8- Approved lease 25-30 acres Gomoljak.
- 9- Approved disposal property.

10- Approved lease Jos. Fischer, 10 acres.	2-24-48	296
11- Approved vacation compensation to: Wm. Staiger, Jos. F. Grimes, & James Wilder.	4-20-48	332
12- Approved disposal property \$385.		
13-Disapproved payment employee's expenses for courses of instruction, etc. Applicable all institutions.	5-18-48	349
Declined approve purchase Klein property-16,000.	6-29-48	389
14-Approved disposal property \$3,719.85.	8-13-48	408
15-Approved making renewal lease with Jos. Gomoljak.	8-13-48	411
16-A,proved purchase electric range \$50. from Dr. Morgenstern.	8-13-48	411
Approved disposal property \$276.50		
17-Approved leases-Wm. B. Mason 100 acres Bernard Fischer 40 acres Joseph Fischer 10 acres.	9-29-48	437
18-Approved disposal property-\$200. & \$650.	9-29-48	440
19-Approved allotment \$766.60 and \$10.00 from Gen. Emerg. Fund to cover award granted by St. Indust. Accident Commission to James C. Porter.	11-1-48	463
20-Approved disposal property-\$200.	12-10-48	484

Crowneville State Hoapital - Construction, Etc.

Minutes of Page

- 1- Authorized expenditure of \$16,117 balance in General Bond Issue 1937 to cover cost additions, alterations to property & equipment
April 11, 1939 245
- 2- Approved contract with Carlson & Carlaon aggregating 9,704.90 for additional construction work
June 5, 1939 261
- 3- Approved request for employment Criap & Edmunds, architects, for the new bldg. out of Gen. Bond Issue 1939.
- 4- Approved advertising for bids for water filtration & sewage disposal.
8-23-39 290
- 5- Letter from Brotherhood Carpenters & Joiners (5a) re. wage scale at Annapolis. No action.
5-10-40 379
- 6- Approved contract with Chas. J. Spielman Co., \$88,802.00 for water & sewage plant.
7-12-40 408
- 7- Approved permit for extension of water supply & sewerage systems, subject approval Health Dept.
12-17-40 437
- 12-17-40 437

5a-	Approved contract with W. E. Bickerton Const. Co. - Laundry - \$52,883.00	7-29-40	415
	Approved purchase equipment from American Laundry Machinery Co. - \$16,369.00	7-29-40	415
8-	Approved hospital trying make contract with one of low bidders, within amount appropriated, by July 1, 1941 for new construction.	6-25-41	15
9-	Approved contract with Cogswell Construction Co. for new group bldgs et price within \$285,000.	9-9-41	34
10-	Approved use savings 1941 budget in new bldg.	10-7-41	45
11-	Approved contract to J. W. Marchant \$3,275.00 in connection with exhaust steam pipe.	4-22-43	194
12-	Approved award contracts to J. W. Marchant & Cogswell Construction Co. work in accord with St. Insur. Dept. Survey.	7-14-43	221
13-	Approved Jas. R. Edmunds, Jr. as architect for post-war construction work.	12-4-43	268
14-	Approved contract Blumenthal-Kahn Electric Co. \$664.-telephone cable.	1-27-44	278
15-	Approved contract Braheare Bros. \$5,131. painting; and Somson Fly Screen Co. \$1,284. screen work.	5-2-44	300

Crownsville State Hospital:

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Construction

- | | | |
|---|----------|-----|
| 16-Approved contract with Chas. T. King \$1650. repairs boilers, etc. | 6-30-44 | 312 |
| 17- Approved contract Chas. T. King \$8,246.00 for repairs boiler plant and heating system, namely new steam pipe line. | 10-24-44 | 346 |
| 18- Approved use \$3,946.13 bal. bond issue 1939 for replacing steam main. | 11-22-44 | 353 |
| 19- Approved addition \$285. contract for new steam pipe line-Chas. T. King Co., Inc. | 1-25-45 | 361 |
| 20- Approved contract \$1,980. to Cogswell Sonst. Co. for repairs Nurses' Home. Gen. Repair Fund. | 5-15-45 | 387 |
| 21- Approved used \$550.45 of Bond. Issue 1941 for contract with Harvey Howard for steam lines, etc. | 5-15-45 | 387 |
| 22- Approved repairs to chimney stacks \$1,197. General Repairs fund. | 5-15-45 | 387 |
| 23- Authorized request for bids for quarters for physicians & attendants. | 9-25-45 | 440 |
| 24- Approved asking bids 3 cottages for physicians in 2 ways. | 2-7-46 | 482 |

Construction

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| 24- Approved asking bids 3 cottages for physicians in 2 ways. | 2-7-45 | 482 |

25- Disapproved asking bids for Pasteurization Plant-high cost.	3-21-46	1
26-Bids rejected by Bd. Mgrs. for 3 Physicians Cottages as too high.	5-29-46	16
27-Approved preparation plans for Attendants' Bldg.	7-9-46	44
28- Approved contracts totaling \$32,716 for Pasteurization Plant from Post War Fund.	9-23-46	68
29- Approved increasing contract Pasteurization Plant by \$1,200.	11-22-46	79
30- Approved payment \$2,505.96 to Jas. R. Edmunds on account for work done in plans, etc.	4-14-47	108
31-Secty. adviss institution criticism of pasteurization plant & request report.	5-15-47	124- 125
Approved kitchen repairs if in bond issue-\$8,065.		
32- Approved electrification of central kitchen from total \$21,000 for deferred maintenance in bond issue-\$8,065.	6-4-47	138
33- No word on Pasteurization Bldg. Hold.	6-23-47	148
34- Bill Jas. R. Edmunds, Jr., architect, ref. Comm. Mental Hygiene.	6-23-47	160
35- Posey inspect Winterode & T.B. Bldgs.	6-23-47	162
36- Ref. Funk construction Pasteurization Plant.	8-7-47	168

Crownsville State Hospital:

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Construction

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|---|----------|-----|
| 16- Approved contract with Chas. T. King \$1650. repairs boilers, etc. | 6-30-44 | 312 |
| 17- Approved contract Chas. T. King \$8,246.00 for repairs boiler plant and heating system, namely new steam pipe line. | 10-24-44 | 346 |
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| 22- Approved repairs to chimy stacks \$1,197. General Repairs fund. | 5-15-45 | 387 |
| 23- Authorized request for bids for quarters for physicians & attendants. | 9-25-45 | 440 |
| 24- Approved asking bids 3 cottages for physicians in 2 ways. | 2-7-46 | 422 |

Crownsville State Hospital:

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Construction

Minutes of Page

37. No report from Posey on T.B. Bldg. & Winterods. Report from Funk showed incompls specifications for Pasteurization Bldg. Extra work to be done. \$2,367.43 additional approved from Post War. Funk obtain adjustment architect's fes on Pasteurization Bldg. 9-9-47 192
- 38- Approved fes \$8,607.50 to Jas. R. Edmunds, Jr. for Attendants' bldg. proposed for inst. 9-9-47 192-193
- Authorized payment Jas. R. Edmunds, Jr. on Pasteurization Plant with \$50 deduction for incompls specifications.
- 39- Approved electrification kitchen at cost not excsed \$9,000. 1947 bonds with contract to be reported. 9-23-47 208
- Approved proceeding with Housing for Employees, with Dept. Public Improvements prepare necessary plans. \$33,000 in 1947 bond issue.
- 40- Approved contracts: John Hoos-\$2,527.50; F.A.Davis-\$634.95; & Keystons Engineering Co.-\$5,901.00, all for Electrification Central Kitchen-1947 Bond Issue. 12-2-47 231
- 1-27-48 272

- 41- Approved construction 2 cottages for employees by institution. Cash outlay estimated at \$15,000.
Approved James R. Edmunds, Jr. for drawings for 2 Doctors' cottages and remaining cottages (as funds will permit, and that bids be asked.
Approved assignment James R. Edmunds, Jr., as architect for Buildings to House Attendants.
Approved release of \$5,000 for roofs & Gutters, and \$5,000 Maint. & Improve. Farm Bldgs. from 1947 bonds, clearing through Budget & Procurement.
Approved contracte Alan E. Barton, Inc.-180.; Eastern Supply Co.-189.50; and Johnson Lumber Co.-98.00, from 1947 bonds Housing for Employees through Budget & Procurement. 3-22-48 303-304
- 42-Approved release deferred maintenance items \$10,000. 4-20-48 321
- 43-Approved contract J.H.Lawrence Co. \$984. for laundry hot water storage-heater tank. Own budget.
Approved contract Dietrich Bros., Inc. for 1469 lbe. reinforcing steel. 1947 bonds.
Approved contracts Overhead Door Co.-\$877 and Crain Highway Corp.-\$107. 1947 bonds.
Approved contract Balto. Brick Co. \$50.55. 1947 bonds.
Approved increase \$1.88 Barton, Inc. contract. 4-20-48 335

CONSTRUCTION

- 44-Approved contract Balto. Brick Co. \$42.97-chargeable
Employees Cottage-1947 bonds. 6-9-48 359
- 45-Ref. Mr. Funk and Mr. Rennie request for additional
accommodations, using budget funds \$30,000 of 1948. 6-29-48 377
- 46-Approved contract Capitol Lumber Co. \$1,198.84.
1947 bonds-Housing for employees.
Approved Donald Philbin as Clerk of Works. Post War Fund.
Approved contract grading for Employees Housing-Carr
Bros. \$117. 1947 bonds. 6-29-48 377
- 47-Mr. Funk gather more information as to possibility
providing temporary quarters for patients.
Approved \$12.25 for Valley Aluminum for Cottage #1-
Employees Housing. 1947 bonds. 8-13-48 393
- Approved contract 4 Cottages for Physicians & Staff
with Globe Improvements Co. \$56,589.40; \$960 for
~~alternate~~ alternate 1 and \$295 for alternate 3, ot
total of \$57,844.40. 1947 bonds.
- Approved contract C.A.L. Wilson \$54.25 for gutters
Cottage #1. 1947 bonds.
- Approved contract Harvey R. Howard \$1,100 for labor,
Heating & Plumbing. 1948 budget. 8-13-48 394

~~RECEIVED~~

47-Approved appointment Turpin, Wachter & Assoc. for plans for utility work to service bldgs. 1947 bonds-Housing for Employees. 6%.

Approved contract Globe Improvement Co. for plumbing & heating for Cottage #1-\$2,112. 1947 bonds. 8-13-48 394

48-Approved James R. Edmunds, architect, proceeding with plans Employees Housing & obtaining bids to extent funds available in 1947 bond issue.

Approved contracts for Housing for Employees, from 1947 bonds: Balto. Gas Light Co. - 62.75; and Westinghouse Elec. Co.-10.20; and electrical items for Cottage #1-61.49.

Approved contract Upco Co.-75.00 for floor bonding material. 1947 bonds.

Approved expenditure 10.00 from 1947 bonds for Employees Housing-range & socket panel for Cottage #1.

Approved purchase Drum Hydroment-74.25. 1947 bonds.

Approved \$1.00 from 1947 bonds for 200 staples for Cottage #1.

Approved additional 7.20 to contract Balto. Brick Co. 9-29-48 416-417

416-417 Bonds.

CROWNSVILLE STATE HOSPITAL

1

	<u>Minutes of</u>	<u>Page</u>
Approved proposed residence for Supt.	Aug. 11, 1925	254
Approved plans for alterations, additions to power plant		
Approved plans and specifications for new building	Aug. 28, 1928	397
Approved awarding of contract		
Bids for new building	Feb. 14, 1929	403
Authorized entering into contracts for Nurse's Home	March 5, 1929	404
Approved contract for deep well pump	April 18, 1929	412
Authorized purchases through Bureau		
Authorized purchase of chairs	Jan 28, 1931	26
Approved acceptance of lowest bid for Hugh Young Bldg additions, equipment & Stokers for Power Plant	Oct 28, 1931	106
	Feb 10, 1932	142
	March 2, 1932	147
	May 4, 1932	159

Approved contracts for Power Plant, Laundry, Pumps, etc. necessary for additions to Hugh Young Building	March 27, 1933	243
Construction of feeble minded unit deferred because of financial conditions	Nov 15, 1933	309
Resolution - approving Grant Agreement for improvements to waterworks system	Feb 1, 1934	336
Approved contracts for water project	April 4, 1934	367
Approved request for construction of new barn	Sept 5, 1934	417
Authorized to proceed with plans for work of erecting building for feeble minded	" " "	418
Authorized entering into contract for construction of buildings for feeble minded	Dec 5, 1934	453
Granted authority to use unexpended balance of \$5,063.90 in Federal Grant for water supply system to increase well capacity	April 3, 1935	6

CROWNSVILLE STATE HOSPITALMinutes ofPage

Decided inadvisable to enter into
controversy between American Estimating
Co. and Carlson and Cerleon

May 1, 1935

42

Referred above matter to Attorney General

May 8, 1935

52

Emergency Bond Issue 1935
Allowance from ~~unexpended~~ of \$100,000
and \$8,500.

May 8, 1935.

56

Board unfavorable to proposal that 113,500
be regarded as 55% of total cost of con-
struction work-advised cost must not exceed
113,500

July 3, 1935

73

Resolution-authorizing Supt. to file appli-
cation for grant toward construction of
new building, remodeling existing bldg, equip-
ment and work on sewerage system

" " "

75

Question of road necessary in connection with
new building discussed. Comptroller stated
he would look into matter of funds

Oct 9, 1935

178

Approved award of work in connection with Feebleminded Group for construction of sewers, and water supply improvement in filtration plant

Dec 4, 1935

210

Approved employment of Mr. Preston Bowles as Engineering Inspector of construction of Sanitary Sewers for Feebleminded Group and improvements to water filtration plant

Dec 4, 1935

213

Approved award of contract to Davis Construction Co. at 66,940 for Attendants Bldg.--authorized expenditure of 574. for porch screene

Jan 8, 1936

229

Approved use of balance in construction fund of 2,506.28 for road work and any additional amount be provided out of Budget of Hosp

April 21, 1936

284

CROWNSVILLE STATE HOSPITAL

Resolution for grant from Fed Govtl

Approved acceptance of grant - 56,098

Resolution for acceptance of grant

Approved awarding of contract to S.B.

Dove for additions to Hosp and feebleminded
unit - 142,000

Directed correction of discrepancies in
salary restorations

Approved amendment April 18, 1938 - 15,955.

Approved amendment Sept 22, 1938 - 12,864.83

Approved amend Dec 14, 1938 (39) 5,070.

Authorized expenditure of \$16,117 balance
in General Bond Issue of 1937 to cover cost
of additions, alterations to property and
equipment

Approved contract with Carlson and Carlson
aggregating 9,704.90 for additional con-
struction work

Minutes of
July 14, 1937

Sept 23, 1937
Nov 16, 1937

Dec 29, 1937

Dec 14, 1937

June 1, 1938

Sept 22, 1938

Jan 4, 1939

April 11, 1939

June 7, 1939

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102

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211

229

245

261

CROWNSVILLE STATE HOSPITAL	Minutes of	Page
Authorized drilling new well, payment to be made out of balance in Emergency Bond Issue and Gen. Const. Loan of 1933	May 20, 1936	316
Approved providing of tablets. Approved wording for tablets with exception that tablet for R.P. Winterode Bldg should show members of Board of Managers at time work was first undertaken instead of present members	Aug 4, 1936	391
Approved increased salary of Miss Rita Chambers to 20. a month	Aug 12, 1936	403
Approved making of contract with Davis		
Construction Co. for remodelling Male Attendants Quarters	Sept 23, 1936	424
Approved budget amendment	Apr 7, 1937	9
Approved request of Hospital to increase salary of Miss Wright instead of re-placing nurse who left June 8, 1937		24

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Miscellaneous

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No action regarding situation: students not covered for injuries sustained in training	12-5-49 V8	212
Appr. dedication of Primary School to be in March	6-15-61 V16	93
" to rename Athletic Field Greager Memorial Athletic Field	5-17-62	350
Denied request of Supt. that State provide \$4,500. Tuition for each child born blind and deaf.	5-13-62	488

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Appr. allotment GEF \$2,500. for food	6-7-49 V8	78
" " GEF \$2,000 to supplement appropriation	4-17-51 V9	45
" " GEF \$3,240 for change order Blair Bros. painting	1-14-52	304
" " GEF \$3,700 to complete repairs Adm. Bldg.		
" correction : funds not available in GEF item 30 but are transferred to Budget item 201	2-11-52	349
" allotment GEF \$1,400. operating expenses 1952	4-21-52	419
" allotment GEF \$2,000. to supplement appropriation.	4-17-51	
" allotment GEF \$8,000. to pay faculty salaries equal to Frederick County public school scale	11-14-55 V12	122
" allotment GEF 1959 \$9,600. to increase faculty salaries	6-9-58 V13	408
" allotment GEF \$4,300. for additional teacher	3-16-62 V16	320

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Appr.	exp. list GCL 1962 item 88 \$1,087.50	9-14-64	18	235
"	change order #5 Hicks-Tate, Inc. \$24.31 GCL 1961 item 98			
	Fee Charles F. Bowers			
"	contr. Ausherman Constr. Co., garage & storage bldg.			236
	\$22,343. GCL 1963 item 108, fee George H. Allan			
"	exp. lists GCL 1962 item 88- \$592.	10-6-64		263
"	" " " " " 88- \$905.09	11-10-64		300
"	apptmt. Chas. F. Bowers, architect type C fee, telephone system \$193.50 GCL 1961 item 89			

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Appr. exp. lists GCL 1960 item 102 - \$359.	5-9-63	17	219
" contr. Hahn Electric Co., fee Chas.F.Bowers \$1,935 GCL 1961 item 89			
" contr. N.W.Etzler Co., \$400, GCL 1961 item 89			
" change order Hicks-Tate, fee Chas.F.Bowers \$1,584.77 GCL 1961 item 89	6-17-63		264
" contr. Freeland Nurseries \$2,977.75 GCL 1961 item 92	7-3-63		299
" apptmt. George H.Allan Garage & Stor.Bldg., fee Type C	10-3-63		389
" cancellation GCL 1961 item 92 - \$1.56	12-9-63		453
" exp. lists GCL 1962 item 88 - \$105.13	3-17-64	18	15
" " " " " " - \$2,950.65	4-1-64		40
" " " " " " - \$1,097.	5-20-64		88
" contr. Frederick Painting & Decor.Co., exter.painting &c. \$645.- 13.01.00.04-08			
" change order #4, Hicks-Tate, Inc., fee Charles F.Bowers \$2,153.27 GCL 1961 item 89			
" contr. Mt. Airy Builders & Contr., painting \$1,392.: 13.01.00. 7-1-64 04-08, \$880 (1964), \$512 (1965)*			165
" exp. lists GCL 1962 item 88 \$617.00	8-11-64		195
" * correction contr. Mt.Airy Build.& Contr., \$1,272: 1964 \$880, 1965 \$392.- 13.01.00.04-08 fee D			
" apptmt. Charles Bowers, intermediate Boys' Dorm./--- 1-17.01.23.65-08			196
" " Geo.H.Allan, Adm. bldg., fee B ---- GCL 1964 item 76			
" paymt. blueprints \$1.50 GCL 1964 item 78			

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Appr. exp.lists GCL 1960 item 102 - \$3,008.17	9-10-62	17	12
" change orders L.J.Keller & Sons, fee Fenton & Lichtig \$759.25, \$1,069.50 GCL 1959 item 97			
" exp. lists GCL 1960 item 102 - \$445.67	10-4-62		36
" change order David H.Young, fee Baker,Wibberley & Assoc. \$795. GCL 1961 item 92			
" exp.lists \$775.30 GCL 1960 item 102	11-13-62		66
" contr. Hicks-Tate,Inc. fee Chas.F.Bowers and Knecht & Human (landscape) Girls' dorm. and Boys' dorm. \$663,000, GCL 1961 items 89, 90, 91			
" payment blueprints \$4.00 GCL 1959 item 97; \$4.40 GCL 1961 item 92			
" exp.lists GCL 1960 item 102 - \$1,665.00	12-10-62		100
" " " " " " - \$ 666.40	1-3-63		119
" change order Hicks-Tate, fee Chas.F.Bowers \$12,000 GCL 1961 item 89			
" exp. lists GCL 1960 item 102 - \$328.77	2-13-63		144
" change order Hicks-Tate, fee Chas.F.Bowers GCL 1961 item 89 - \$992.86			
" contr. MacCarthy Co. \$30., GCL 1959 item 97	3-12-63		168
" transfer to Annuity Bond Fund GCL 1959 item 97- \$47,299.42	4-3-63		192
" payment \$5.12 blueprints GCL 1961 item 89			
" cancellation GCL 1960 item 102 - \$147.79			

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CONSTRUCTION

Appr. change order L.J.Keller & Sons fee Fenton & Lichtig	\$725.50	9-19-61	Vol. 6	127
GCL 1959 item 97				
" returned to unexpanded balance \$45.55 travel exp. Herbert M. Wood				
CREDIT GCL 1959 item 97				
" exp. lists \$1,933. GCL 1960 item 102		10-4-61		152
" " \$1,482.29 GCL 1960 item 102		11-13-61		185
" " \$485.49 GCL 1960 item 102		12-11-61		220
" paid from GCL 1959 item 97: contr. Industrial Electronics \$2,249.87,				
contr. Hahn Electric Co. \$243.47, blue prints \$13.50				
" contr. Penniman & Browne \$200. GCL 1960 item 104				
" exp. lists \$434. GCL 1960 item 102		2-13-62		287
" to cancel GCL 1958 item 90 - \$261.30, item 98 - \$151.97				288
GCL 1960 item 103 - \$138				
" exp. lists \$255.95 GCL 1960 item 102		3-16-62		322
" contr. David H. Young fee Baker, Wibberley & Assoc. Athletic Field				
\$36,100. GCL 1960 item 104 and GCL 1961 item 92				
" contr. Treeland Nurseries \$5,505.50, blue prints \$6. GCL 1959		4-4-62		350
item 97				
" unused balance pro-rata billing for electrical inspection \$50.		5-11-62		380
GCL 1959 item 97				
" exp. lists \$395. GCL 1960 item 102		6-11-62		417
" contr. Frederick Painting & Decorating Co. \$1,995. 13.01.00.04-08		7-5-62		451
" exp. lists \$1,790.21 GCL 1960 item 102		8-13-62		487
" contr. Raymond Concrete Pile Co. \$371.25 GCL 1961 item 89				
" contr. J.T. Fritz & Son \$1,830. GCL 1961 item 92				

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Appr. exp. lists \$2,524.25 GCL 1960 item 102	4-5-61	VI5	423
" allocation travel expenses Herbert M. Wood \$500. GCL 1959 item 97			
" exp. lists \$5,029.39 GCL 1960 item 102	5-15-61		457
" change order L.J. Keller & Sons fee Fenton & Lichtig \$463.35 GCL 1959 item 97			
" exp. lists \$7,576.10 GCL 1960 item 102	6-12-61	VI6	26
" contr. L.F. Winpigler \$350. 13.01.00.04-08			
" change order Z.J. Keller \$606.91 GCL 1959 item 97			
" allocation Herbert M. Wood travel \$500. GCL 1959 item 97			
" exp. lists \$1,008.65 GCL 1960 item 102	7-10-61		57
" pro-rata billing for electrical inspection \$80. GCL 1959 item 97			
" contr. Chester L. Blank \$700. 13.01.00.04-08			
" change order L.J. Keller & Co. fee Fenton & Lichtig \$917.45 GCL 1959 item 97			
" exp. lists \$433.90 GCL 1960 item 102	8-15-61		93
" appointment Knecht, Lloyd & Human site improvement fee Type B GCL 1961 item 91			94
" appointment Baker & Wibberley & Assoc. recreational area fee Type B GCL 1961 item 92			
" ext. of appointment Charles F. Bowers Girl's Dorm and Boys' Dorm fee Type B GCL 1961 items 89 and 90			
" pro-rata billing for electrical inspection \$100. GCL 1959 item 97			
" change order Chester L. Blank \$37.60 13.01.00.61-04			
" exp. lists \$31.50 GCL 1960 item 102	9-19-61		127
" appointment Knecht, Lloyd & Human changed to Knecht & Human			

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Appr. payment Herbert M.Wood salary \$1,252.93 Soc. Sec \$18.49 GCL 1959 item 97	10-5-60	VI5	226
" appointment Knecht, Lloyd & Human masterplan max. \$3,000. GCL 1960 item 105	11-7-60		256
" change order L.J.Keller & Sons fee Fenton & Lichtig \$903.10 GCL 1959 item 97			257
" payment Chas. F.Bowers plans for Dorms. \$1,614.80 GCL 1960 item 105			
" exp. lists \$206.40 GCL 1960 item 102	12-15-60		302
" pro-rata billing for electrical inspection \$50. GCL 1959 item 97			
" change order L.J.Keller fee Fenton & Lichtig \$1,000.50 GCL 1959 item 97			
" payment Herbert M.Wood salary \$1,082.75 Soc. Sec. \$32.48 GCL 1959 item 97			
" change order A.F.Sutch, Inc. \$1,597.32 GCL 1958 item 89	1-4-61		331
" change order L.J.Keller fee Fenton & Lichtig \$3,954.80 GCL 1959 item 97			
" exp. lists \$187.50 GCL 1960 item 102	2-13-61		362
" to return to unallocated balance \$1,291.56 to GCL 1959 item 97.2, \$32.48 GCL 1959 item 97.3			
" pro-rata billing for electrical inspection \$50. GCL 1959 item 97			
" transfer to Annuity Bond Fund \$261.30 GCL 1958 item 90			
" change order A.F.Sutch \$477.68 13.01.00.04-08			
" change order L.J.Keller fee Fenton & Lichtig \$556.25 GCL 1957 item 97			
" exp. lists \$2,013.25 GCL 1960 item 102	3-14-61		395
" pro-rata billing for electrical inspection \$50 GCL 1959 item 97			
" change order L.J.Keller fee Fenton & Lichtig \$3,091.10 GCL 1959 item 97			

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Apr.	contr. Thomas J. Gibbons \$12,700. 1959 and 1960 Budget 13.01.00.04-08	6-9-59	VI4	244
"	contr. Plibrico Sales & Services \$215. 13.01.00.04-08			245
"	payment Fenton & Lichtig travel expenses \$183.84 GCL 1958 item 88			
"	contr. Miller-Lisky Electric Co. \$6,189. and blueprints \$9.18 GCL 1958 item 89			
"	to revert to Annuity Bond Fund GCL 1957 item 109 - \$5.07 item 110 - \$73.80	7-13-59		287
"	contr. Heidelberg Eastern, Inc. \$8,787.40 GCL 1959 item 98	8-13-59		321
"	contr. Raymond Concrete Pile Co. \$1,071.29 GCL 1959 item 97			
"	exp. lists \$3,348.03 GCL 1959 item 98	9-14-59		347
"	contr. L.J. Keller & Sons fee Fenton & Lichtig Primary School Bldg. \$42,081. blueprints \$82.10 GCL 1959 item 97	12-14-59		422
"	exp. lists \$400. GCL 1959 item 98	1-4-60	VI4	442
"	payment blue prints \$81. GCL 1959 item 97			
"	to cancel \$16.10 GCL 1957 item 111	3-14-60	VI5	16
"	appointment Baker Wibberly & Assoc. development of playfield fee Type B GCL 1960 item 104	7-6-60		140
"	contr. Plibrico Sales & Services \$235. 13.01.00.60-04			
"	contr. A.F. Sutch partitions Adm. Bldg. \$7,400. blue prints \$4.50 GCL 1958 item 89			
"	change order L.J. Keller & Sons fee Fenton & Lichtig \$1,625. GCL 1959 item 97			
"	contr. B.W. Hovermill Co. \$3,450. 13.01.00.04-08	8-8-60		173
"	payment travel exp. Herbert M. Wood \$500. GCL 1959 item 97	9-6-60		201
"	exp. lists \$1,019.20 GCL 1960 item 102	10-5-60		226

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Appr. contr. N.W.Etzler Co. \$5,753.90 GCL 1957 item 111	4-8-58	VI3	375
" change order Wm. H. Louthan \$172 GCL 1957 item 109 fee Timanus & Assoc.	6-9-58		413
" exp. lists \$282.04 GCL 1957 item 110	7-14-58		457
" appointment Fenton & Lichtig plans Primary School Bldg. fee Type B. May be association with Chas. F. Bowers available on scene will be desirable. GCL 1959 item 88			
" Austin Hartsock \$1,150. 13.01.00.04-08			
" change order Floyd L. Culler \$367.79 13.01.00.04-08			
" change order N.W.Etzler Co. \$100. GCL 1957 item 111			
" change order Hahn Electric Co. fee Timanus & Assoc. \$283.50 GCL 1957 item 109	8-18-58		487
" exp. lists \$3,738.70 GCL 1958 item 90	9-15-58	VI4	7
" payment Fenton & Lichtig plans for Primary School Bldg. \$4,510.20 GCL 1958 item 88	10-28-58		43
" payment Fenton & Lichtig \$1,748. GCL 1958 item 88	11-12-58		70
" contr. Universal Fence Co. \$1,695. 13.01.00.04-10	12-12-58		94
" payment Fenton & Lichtig \$340.80 GCL 1958 item 88			
" change order Hahn Electric Co. \$794.44 GCL 1957 item 109 and 13.01.00.04-10	1-12-59		122
" appointment Fenton & Lichtig plans for Primary School Bldg. without Associations with others			
" change order Hahn Electric Co. \$281.50 13.01.00.04-10	2-16-59		150
" to proceed with plans for Primary School Bldg. Fenton & Lichtig architects since funds are available in GCL 1959	4-15-59		195

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Appr. payment blue prints Supt.'s Residence \$25. GCL 1956 item 109	4-8-57	VI3	59
Board of Visitors will make available \$8,100. private funds to supplement \$22,000. GCL 1956 item 109 for Supt.'s Residence	6-19-57		135
Appr. contr. Hahn Electric Co. \$27. 13.01.00.04-08			
" contr. A.G. Schuettinger Supt.'s Residence \$29,753.06 private funds and GCL 1956 item 109			
" contr. N.F. Rhoderick \$525. 1957 Budget 13.01.00.02-08	7-8-57		157
" contr. Floyd L. Culler alterations Basement \$1,824. 1957 Budget 13.01.00.02-14			
" change order Floyd L. Culler \$185. 1957 Budget 13.01.00.02-14	9-16-57		210
" contr. King Floor Service Co. \$1,035. 1958 Budget 13.01.00.04-08			
" exp. lists \$259. GCL 1957 item 110	10-14-57		235
" contr. Mehrl F. Wachter & Son \$155. 13.01.00.04-08			
" change order A.G. Schuettinger \$75. GCL 1956 item 109			
" appointment W. Raymond Timanus electrical wiring fee Type B			
" exp. lists \$7.53 GCL 1957 item 110	11-4-57		263
" contr. Wm. H. Louthan fee Timanus & Assoc. \$11,754. GCL 1957 item 109	12-16-57		291
" exp. lists \$5,920.63 GCL 1957 item 110	1-20-58		317
" to repay to Board of Visitors \$246.94 from GCL 1956 item 109 unexpended balance from \$8,100. private funds	3-10-58		343
" exp. lists \$57. GCL 1957 item 110			344
" contr. Lloyd L. Culler \$4,143. 13.01.00.04-08			
" contr. Hahn Electric Co. fee Timanus & Assoc. \$19,165. GCL 1957 item 109	4-8-58		375

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Appr. paid from 13.01.00.04.08 : Kennedy Bros \$37.97, Fisher's \$283.90	9-13-55	V12	70
" allocation \$7,000. GCL 1949 item 115 as part of cost residence on Campus	10-10-55		100
" paid from 13.01.00.04-08 : Modern Lighting Co. \$87.30, Lloyd C. Cutter \$160.60			
" contrs. and change orders \$1,279.26 13.01.00.04	11-11-55		125
" change order Glen R. Kirk's Master Painter & Decorators \$332. 13.01.00.55 and 13.01.00.04-08	12-13-55		119
" payment Lloyd C. Cutter \$385.30 13.01.00.04.-08	1-31-56		199
" payment Fisher's \$92.18 13.01.00.04.-08	3-5-56		220
" paid from 13.01.00.04.-08: Morris Eng. Co. \$531.39, Emjay Eng. Co. \$78.	5-11-56		272
" paid from 13.01.00.04.-08: Pioneer Refrigeration Co. \$73.54, Ernest W. Reeder \$247.07	6-11-56		300
" reversion to Annuity Bond Funds \$68.45 from GCL 1951 item 216	7-9-56		331
" cancellation contr. Ernest W. Reeder \$247.07 CREDIT 13.01.00.40-08			
" contrs. \$759.40 13.01.00.40-08			
" transfer of \$7,000. GCL 1949 item 115 and \$15,000. GCL 1956 item 109 (proceeds from sale of house) to GCL 1956 item 109	10-8-56		411
" contr. and change order H. Frank Foland & Son \$1,072.40 - \$108. 13.01.00.02-14	2-11-57	V13	11
" contrs. paid from 13.01.00.04-08: Morris Engineering. \$524.42, Miller-Liskey Electric Co. \$70.			
" contr. Hahn Electric Co. \$8,221. rewiring Academic Bldg. 1947 Budget	3-11-57		30

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Appr. contr. & change order Richard F. Kline road repair \$865.	1-10-55	VI1	337
Budget Program 13.01.00.04, GCL 1951 item 216			
" contrs. \$188.53 Budget Program 13.01.00.04-.08	2-14-55		362
" contr. Sargent Building Specialties fee Whitman, Requardt & Assoc. \$2,872. GCL 1951 item 216			
" change order Industrial Electronics \$593.95 fee Whitman, Requardt & Assoc. GCL 1951 item 216			
" contr. Monarch Roofing Co. \$10,619. GCL 1951 item 216	3-14-55		390
" exp. lists \$151.12 GCL 1951 item 216	4-11-55		417
" contr. W. M. Lowthan \$312.01 Budget Program 13.01.00.04			
" contr. E. H. Cline & Sons \$744. GCL 1951 item 216			
" change order Lloyd C. Culler fee Whitman, Requardt & Assoc. \$55. GCL 1951 item 216			
" contr. U.S. Bronze Sign Co. \$65. GCL 1953 item 127			
" exp. lists \$200.95 GCL 1951 item 216	5-17-55		443
" contr. Lloyd L. Culler \$288.56 Budget Program 13.01.00.04			
" contr. W. M. Patterson Co. \$2,124. Budget Program 13.01.00.04-.08	6-13-55		479
" contr. W. H. Lowthan \$116.18 Budget Program 13.01.00.04-.08			
" contr. Fishers fee Whitman, Requardt & Assoc. \$1,720.38	7-11-55	VI2	11
GCL 1953 item 127, GCL 1951 item 216, Budget 1955 13.01.00.10-08			
" paid from 13.01.00.04 : contr. Fishers Plumbing repair \$120.58, Thomas F. Kennedy \$77.92, W. M. Patterson \$150.			
" paid from 13.01.00.04-.08 : change order Monarch Roofing Co. \$983., 8-8-55			42
contr. Glen R. Nikirk's Master Painter & Decorators \$1,810.			

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Appr. contrs.	\$33.75 Budget Program 13.01.00.04-.08	7-12-54	VII	150
"	contrs. \$1,742.67 Budget Program 13.01.00.04	8-9-54		189
"	change order Allen F. Feeser fee Whitman, Requardt & Assoc. \$453.72 GCL 1951 item 216			
"	contr. Chas. L. Unglesbee \$3,795. Budget Program 13.01.00.04-.08	9-11-54		221
"	contr. Fisher's Plumbing & Heating \$332.27 Budget Program 13.01.00.04.	10-11-54		251
"	contr. Lloyd C. Culler fee Whitman, Requardt & Assoc. Demolition boiler plant \$3,500 GCL 1951 item 216			
"	change order Allen F. Feeser fee Whitman, Requardt & Assoc. \$3,470.68 GCL 1951 item 216			
"	change order Finch's Tree Surgeon and Landscaping \$680. GCL 1951 item 216 (40 loads of top soil required)			
"	exp. lists \$161.36 GCL 1951 item 216	11-9-54		279
"	contrs \$288.10 Budget Program 13.01.00.04			
"	change orders Allen F. Feeser fee Whitman, Requardt & Assoc. \$2,812.87 GCL 1951 item 216			
"	contr. Industrial Electronics fee Whitman, Requardt & Assoc. \$3,100 GCL 1951 item 216	11-9-54		279
"	contr. Fisher's Plumbing and Heating \$198.37 Budget Program 13.01.00.04-.08	12-14-54		310
"	change order Finch's Tree Surgeon \$302. GCL 1951 item 216			
"	change order Lloyd C. Culler fee Whitman, Requardt & Assoc. \$192.87 GCL 1951 item 216			

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Appr. exp. lists \$399.70 GCL 1953 item 127	2-8-54	VII	11
" contrs. \$374.67 Budget Program 13.01.00.04			12
" change order Allen F. Feeser fee Whitman, Requardt & Assoc. \$795.79 Credit GCL 1951 item 216			
" exp. lists \$6,964.23 GCL 1951 item 216	3-8-54		33
" " " \$423.24 GCL 1953 item 127			
" Change order Allen F. Feeser fee Chas. F. Bowers \$509. GCL 1951 item 216			
" exp. lists \$2,242.26 GCL 1951 item 216	4-13-54		58
" " " \$213.36 GCL 1953 item 127			
" " " \$32. GCL 1951 item 216	5-10-54		89
" contr. Glen R. Nikirk's Master Painters and Decorators, Main Adm. Bldg. \$1,873. Budget Program 1954 & 1955 13.01.00.04			
" contr. Finch Tree Surgeon \$85. GCL 1951 item 216			
" change order Abbey Fence Co. \$327.21 GCL 1951 item 216			
" exp. lists \$112.95 GCL 1951 item 216	6-6-54		116
" change order Finch's Tree Surgeon \$2,885.22 GCL 1951 item 216			
" " " Allen F. Feeser fee Whitman, Requardt & Assoc. \$408.36 GCL 1953 item 127			
" Exp. lists \$1,055. GCL 1951 item 216	7-12-54		150
" change order Allen F. Feeser fee Whitman, Requardt & Assoc. \$3,612.34 GCL 1953 items 127, 128, GCL 1951 item 216			
" payment Lloyd C. Culler \$126.82 Budget Program 13.01.00.04-08			
" change order Glen R. Nikirk's Master Painters & Decorators \$200. Budget			

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Appr. exp. lists \$494. GCL 1951 item 216	0-11-53	V10	384
" contr. Glen R.Nikirk \$2,279. Budget 1953 item 201, Budget Program 13.01.00.04			
" contrs. \$1,153.43 Budget 1953 item 201			385
" contr. Fieldengineer W.P.Harward \$700. OCL 1951 item 216			
" exp. lists \$1,431.35 GCL 1951 item 216	10-19-53		416
" change order Bonded Applicators \$456. Budget 1953 item 201			
" contrs. \$489.80 Budget Program 13.01.00.04			417
" change orders Allen F.Feesser \$2,283. fee Chas. F.Bowers GCL 1951 item 216			
" contr. Allen F.Feesser \$224,290 Heating Plant & Laundry GCL 1953 items 127,128 fee Whitman, Requardt & Assoc. GCL 1951 item 126			
" exp. lists \$463. GCL 1951 item 216	11-9-53		442
" contr. \$81.26 Budget Program 13.01.00.04			
" " Newman Bros. \$102. GCL 1951 item 216			
" change order Allen F.Feesser fee Whitman, Requardt & Assoc. \$7,163. GCL 1951 item 216			
" exp. lists \$1,104.25 GCL 1951 item 216	12-14-53		464
" contr. A.G.Schuettinger modernizing Domestic Science Kitchen \$2,299.20 Budget Program 13.01.00.04			
" contr. Fishers \$172.94 Budget Program 13.01.00.04			
" change order Allen F.Feesser fee Whitman, Requardt & Assoc. \$3,043.33 CREDIT GCL 1953 item 127			
" exp. list \$165.12 GCL 1953 item 127	1-11-54		490
" contr. Glen R.Nikirk \$95. Budget Program 13.01.00.04			
" balance W.B.Harward \$.53 CREDIT GCL 1951 item 216			

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Appr. exp. \$102.96 Budget item 201	2-13-51	V9 20
" " \$554.25 Budget item 201	4-17-51	67
" allocation \$859 from GCL 1950 item 1 to Budget item 201 to meet obligations		
" exp. list \$393.84 GCL 1949 item 116	6-14-51	118
" contrs. \$2,575.81 Budget item 201		
" appointment Chas. F. Bowers plans for library and study hall GCL 1951 item 216	7-11-51	159
" contr. Pioneer Refrigeration Co. \$6,787. Budget item 502, GCL 1950 item 1, GCL 1949 item 116		160
" contr. Glen R. Nikirk renovation Boys' Wing \$2,895. GCL 1951 item 127, Budget item 201		
" contrs. \$257.82 Budget item 201		
" contr. Blair Bros \$3,173 Budget item 201	11-7-51	269
" " Fisher's \$179.50 Budget item 201		
" change order Glen R. Nikirk \$60. Budget 1952 item 201	8-7-51	185
" contrs \$156.13 Budget item 201	10-1-51	233
" change order Pioneer Refrigeration Co. \$85. GCL 1949 item 116		
" contrs. \$3,934.47 Budget item 201	1-14-52	309
" change order Blair Bros. \$282.58 Budget item 201	2-11-52	349
" contr. \$52.20 Budget item 201	3-1-52	385
" change order Pioneer Refrigeration Co. \$107.96 OCL 1949 item 116		
" contr. Fisher's \$202.29 Budget item 201	4-21-52	423
" payments \$73.86 Budget item 201	5-13-52	463
" contrs. \$995.68 Budget item 201	6-12-51	490

MARYLAND STATE SCHOOL FOR THE DEAF

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	CONSTRUCTION	Minutes of	Page
Appr. contr. Conway's Electrical Co. \$103.63 Budget		4-8-49	V8 115
" contrs. \$2,008.50 Budget		6-7-49	61
" " \$507.94 Budget		6-30-49	92
" contr. Construction Service Co. \$150. painting Budget			
" exp. \$138.39 Budget item 201		8-2-49	112
" contre. \$2,189.26 Budget item 201		10-4-49	116
" contr. Frederick Constr. Co. \$4,978. GCL 1949 item 1, Budget item 201			
" contrs. \$1,280.85 GCL 1949 item 116			
" exp. \$535.03 Budget item 201		10-25-49	175
" contr. J.N.Seney \$1,755. GCL 1949 item 116			
" exp. \$220.87 Budget item 201		12-5-49	197
" exp. list \$88.42 GCL 1949 item 116		1-9-50	232
" ext. contr. Frederick Constr. Co. \$171.32 Budget item 201			
" payment \$128.28 Budget item 201			242
" " lists \$248.21 GCL 1949 item 116		5-9-50	271
" contrs. and change orders \$4,634.44 GCL 1949 item 1 - \$532.03 Budget item 201			
" payment list \$154.50 GCL 1949 item 116		5-31-50	320
" contr. \$26.15 GCL 1949 item 116			
" contrs. repair \$563.29 Budget item 201			
" payment list \$957.59 GCL 1949 item 116		8-22-50	359
" contre. repair \$4,346.74 Budget item 201		11-14-50	409
" exp. boiler repaire \$541.74 Budget item 201		1-8-51	471

MARYLAND STATE SCHOOL FOR THE DEAF

	<u>EQUIPMENT</u>	<u>Minutes of</u>	<u>Page</u>
Appr. contr.	Remington Rand Library equipment \$7,342.70 GCL 1951 item 216	9-14-53 V10	384
"	purchase of books \$372.31 GCL 1951 item 216	2-14-55 V11	362
"	contr. State Use Industries household furniture \$7,988.25 GCL 1960 item 102	1-4-61 V15	331
"	contr. L.L. Warren, Inc. group hearing aid equipment \$5,228.20 GCL 1960 item 102	5-15-61	457
"	contr. Jay L. Warren training equipment \$7,034. GCL 1960 item 102	6-11-62 V16	417
"	contr. State Use Industries household furniture \$21,864.66 GCL 1962 item 88	12-9-63 V17	453

INSURANCE

Advised of settlement of fire damage \$73.33 reverted to Gen Fund Surplus 1-12-53 V10 175
since replacement was made by Budget Funds

MD STATE SCHOOL FOR DEAF.

1

Payment of Appro.in Gen. Const.L.1924
Authorized payment to School out
of Const. Loan of 1924
Authorized asking for bids according
to specifications for new Trades Bldg.
Bids for New Trades Building and
Gym. & award of contracts
Purchase of "Radioear" approved
Steps and walk money made available
for purchase of new boiler
Approved request to use some of funds
for fireproofing of stairs for new
refrigerators and incinerator
Authorized allowance of \$400. from
Emergency Reserve Fund for field worker

<u>Minutes of</u>	<u>Page</u>
September 24, 1924	188
Sept. 24, 1924	188
Apr. 1, 1925	213
Apr 29, 1925	221.
May 7, 1930	467
Aug 12, 1930	14
June 8, 1938	180
Jan 11, 1934	334

	<u>Minutes of</u>	<u>Page</u>
Approved request of School for permission to use money received from tuition & rental in addition to appropriation for maintenance	March 18, 1935	500
Fire prevention and sprinkler question referred to Mr. Miles for investigation	" " "	502
Disapproved request for allotment of \$2,000 from Reserve Fund-no funds available	May 8, 1935	49
State Treasurer authorized to confer with officials and secure estimates on work to eliminate fire hazards	July 1, 1935	62
Approved extension work to power plant to accommodate school laundry, also moving and replacing some equipment	Aug 22, 1935	106
Authorized Supt to award to C.S. Hahn, Fred., contract for rebuilding open stairway	Aug 22, 1935,	106
Authorized award to C.S. Hahn; Fred, of work of alteration of power house for laundry equipment	Sept 18, 1935	125

MARYLAND STATE SCHOOL FOR THE DEAF

LAND

	<u>Minutes of</u>	<u>Page</u>
Appr. survey 15 acres \$1,350. GCL 1949 item 1 See DPI	5-31-50 V8	316
Appr. to sell at Public Auction row house on South Market St., Frederick with proceeds to be used for constr. residence on Campus	10-10-55 V12	100
Disappr. house to be used in other manner. Original plan of sale to be followed through	7-17-56	381
Appr. original plan with house to be sold to be followed through	10-8-56	410
No action of disposition of old "Trundle" house on Campus	11-13-56	437
Appr. contr. Philip Wertheimer to appraise property. No cost.	9-14-59 V14	347
" appointment Baker Wibberly & Aseoc. map for Loats Orphan Asylum max. \$500. GCL 1960 item 104	12-15-60 V15	302
" purchase 10 acres from City of Frederick Loats Female Orphan Asylum \$20,000. GCL 1959 item 96 - \$10,000. GCL 1960 item 103	6-6-60	109
" option of 10 acres. Loats Orphan Asylum \$30,000. granted on 9-21-59 to run for 1 year and then expire	7-6-60	139
" payment legal services in connection with purchase Loats Female Orphan Asylum \$112. GCL 1960 item 103	11-7-60	257
" purchase 14.955 A. Loats Orphan Asylum \$52,342.50 GCL 1964 item 78	6-16-64 V18	137
" payment recording fees \$61.50 GCL 1964 item 78	9-14-64	236
" cancella. unused portion appropria. \$94.50 GCL 1964 item 78		

MARYLAND STATE SCHOOL FOR THE DEAF

PERSONNEL

	<u>Minutes of</u>	<u>Page</u>
Appr. same salary to faculty as Frederick County Public School teachers	6-14-51 V9	97
" increase of salaries for faculty to level paid to teachers in Frederick County	1-12-53	175
See Amendments	11-11-55 V12	122
Disappr. \$200. scholarship for teacher to attend 6 weeks' summer course on brain damaged children	3-5-56	220
Appr. Lloyd A. Ambrosen Supt. of School to attend International Congress on Educational Treatment of Deafness U. of Manchester, England one week next summer est. cost \$1,000. Budget	1-20-58 V13	317

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PROPERTY

	<u>Minutes of</u>	<u>Page</u>
Appr. disposal of State property \$15.	4-8-49 V8	19
" " " " " \$25	1-9-50	249
" " " " " \$50.	11-14-50	386
" purchase window screens \$44. installed by employee in State-owned residence	4-21-52 V9	442
" disposal of State property \$15.	1-12-53 V10	186
" to remove from inventory surplus chicken houses turned over to Reformatory Males	6-11-56 V12	210
" sale of chicken houses to Mrs. Rennie Rippeon \$150. CREDIT Gen. Treasury	7-9-56	331
" disposal of State property \$729.	2-11-57 V13	18
" " " " " \$30.	8-19-57	190
" " " " " \$425.	8-18-58	498
" to remove from inventory baking oven turned over to Green Ridge Camp	4-15-59 V14	207
" disposal of State property \$119.44	9-14-59	355
" " " " " \$211.	10-21-59	336
" " " " " \$25.	1-4-60	448
" to transfer articles to General Smallwood House	8-8-60 V15	185
" to remove from inventory misc. items		186
" " " " " " "	10-5-60	234
" " " " " " "	2-13-61	376
" " " " " " "	5-17-62 V16	396
" disposal of State property, \$135.	11-12-63 V17	425

10- Approved painting of \$650.00 from current budget. Authorized def. maint. work to clear through Budget & Procurement. No contracts.	12-9-47	247
11-Approved contract Glen R. Nikirk \$1,279 for painting. 1947 bonds.	6-27-48	379
12-Approved using \$5,575.53 for Kitchen Equipment, etc. out of 1947 bonds-\$2,829.; Item #201-1948-\$2,564.; and Item #201-1940-\$182.53. Bids through Kirkman. Approved contract Glen R. Nikirk-\$2,847. painting-Item #201-1949 budget.	8-13-48	397
13-Approved contracts, from 1947 bonds & budget funds. Kitchen Equip.-G.E. Supply Co.- \$1,440.25 Electric Service Line-Conway Electric Co.-\$2,375. Wire for service line-General Electric Co.-\$1,104.68	11-1-48	451
14-Approved contract General Elec. Co.-\$2,314.51 for cooking equipment & cable. 1947 bonds.	12-10-48	471
15-Approved \$103.63 to Conway's Elect. Co. for repairs. Budget funds.	4-8-49	15
16-Approved contracts \$2,008.50 from budget funds.	6-7-49	61

Maryland State School for Deaf:

CONSTRUCTION, EQUIPMENT

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- | | | |
|---|----------|-----|
| 1- Approved request of Mr. Bjorlee to make certain improvements involving 436.00 | 6-7-39 | 263 |
| 2- Approved request Mr. Bjorlee that \$950. be expended for house telephone system | 8-23-39 | 288 |
| 3- Approved request for repairs to plumbing of \$2,076.70 - Gen. Bond Issue 1939. | 10-10-39 | 307 |
| 4- Approved 5,443.90 for alterations & repairs. | 5-21-41 | 477 |
| 5- School to submit plans for post-war construction to the Md. Comm. Post-War Reconst. & Develop. | 12-2-43 | 269 |
| 6- Approved purchase dishwashing machine \$715 from bond issue 1941. | 11-22-44 | 356 |
| 7- To cooperate with St. Planning Commission on construction program. | 9-23-46 | 67 |
| 8- Proceed with \$6,000 maintenance & kitchen equipment in new bond issue. | 6-23-47 | 151 |
| 9- Approved contract \$1,892. to The Rug Store-1947 bond issue. Maintenance. | 12-9-48 | 241 |

Maryland State School for Deaf:

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1- Approved amendment covering repairs to bldgs.	9-15-39	300
2- No action on teachers salaries.	1-27-44	280
3- Approved continued use of arrangements for Mr. BJORLEE's car for official business.		
Matter of walariss for teachers ref. Kirkman.	3-16-44	293
4- Approved transfer \$1,050 from Gen. Emerg. Fund.	6-30-44	314
Changed approval to \$7,160.- 1945 budget.	6-30-44	324
5- Approved \$315. allotment Gen. Emerg. Fund for standard salary scale.		
6- Approved allotment \$1,500 for fuel costs from general emergency fund.	8-31-44	332
7- No funds allotted from emerg. fund for salaries of teachers but Kirkman to advise funds will be available in 1947 as needed.	11-22-44	356
8- Approved 1946 allotment \$2,000 from Emerg. Fund.	3-21-47	6
9-Approved allotment \$4,550 from Emerg.Fund	5-29-46	36
10- Kirkman investigats rrequest allotment Emerg. Fund to cover revissd salary scales.	7-9-46	43
11- Approved budgets for 1948 and 1949.	11-22-46	92
	6-4-47	139

12- Approved allotment Gen. Emerg. Fund \$6,000 for Food.	3-22-48	313
13- Approved allotment \$275. from Gen. Emerg. Fund for salary increase.	9-29-48	436
14-Approved allotment from Gen. Emerg. Fund \$6,250. for 1949 budget appropriations.	11-1-48	462
15-Approved allotment \$1,000 Gen. Emerg. Fund for repairs under Item #201. 1949 fiscal year.	12-10-48	481
16-Approved disposal property-15.	4-8-49	49
17-Approved allotment 1949 Gen. Emerg. Fund \$2,500. for Food.	6-7-49	78

MARYLAND STATE SCHOOL FOR THE DEAF

	<u>Minutes of</u>	<u>page</u>
Approved action of school in applying for Federal funds in connection with archaeological work		
Allocated 2,875.00 from Reserve Fund	Sept 18, 1935	135
Approved amendment dated Sept 3, 1936	Sept 24, 1935	144
Board authorized Supt to proceed with work outlined in letter to extent of 1,253.80	Sept 9, 1936	404
Approved budget amendment 1937	July 7, 1937	37
Directed correction of discrepancies in salary restorations	Sept 23, 1937	76
Md. State School for the Deaf	Dec 14, 1937	122
Budget Amend.-Sept 20, 1938 - 2,209.30	Aug 31, 1938	205
Approved request of Mr. Myerlee to make certain improvements involving \$,436.00	Sept 22, 1938	211
	June 7, 1939	263

DEER'S HEAD STATE HOSPITAL

PROPERTYMinutes ofPage

Appr. disposal of State property \$703.	11-14-50	V8	387
" " " " " \$65	9-13-55	V12	82
State to look for better term with City of Salisbury regarding title and interest in water facilities	11-11-55		117
Appr. to remove from inventory misc. items			135
" water and sewage facilities to be turned over to City of Salisbury at \$185. for each lot potential 51 lots - \$9,435.	3-5-56		212
" to remove from inventory misc. items	"		228
" disposal of State property \$635 .	12-18-56		174
" " " " " \$135.25	7-8-57	V13	164
" " " " " \$93.65	12-16-57		303
" " " " " \$75.	3-10-58		357
" to remove from inventory mattresses	10-28-58	V14	54
" to remove from inventory bake oven condemned	12-12-58		106
" disposal of State property \$85.	4-15-59		206
" " " " " \$17.50	11-9-59		409
" to remove from inventory various items	2-8-60		484
" disposal of State property \$595.	11-13-61	V16	197
" exchange of several items with Eastern Shore Hosp. and Crownsville	1-3-62		266
" Ironer transferred from Eastern Shore Hosp. sold for \$1,700.	2-13-62		302
\$541.28 used for transport and installation replacement			
\$1,158.72 CREDIT State Treasury			
" to remove from inventory 20 mattresses	11-13-62	V17	80
" disposal of State Property \$50.	8-8-63		346
" remove from inventory misc. items	11-12-63		426
" disposal of State Property \$45.	2-3-64		510

DEER'S HEAD STATE HOSPITAL

	<u>Miscellaneous</u>		<u>Minutes of</u>	<u>Page</u>
Appr. payment English Grill (Dedication Ceremony)	\$373.76	Budget item	1-8-51 V8	462
" " postage, dedication ceremonies	\$30.	602		
" charge English Grill - actual invoice \$343.76 - to PWCF 1945 item	\$173.26, Budget 1950 item 602 - \$170.50	37	4-17-51 V9	56
Secretary to get information about Dept. Health's criticism of work at Deer's Head			6-14-51	106
No report about previous criticism.			8-7-51	181
Appr. request Raymond Weisner to remove peachtrees and pines from property acquired by State			11-1--52 V10	113

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(Agency)Date Vol. PageCONSTRUCTION

Appr. contr. Desco Prods., sterilizing room \$600., 10.01.06.03-08 (1965)	5-20-64	18	74
" contr. Interstate Amiesite Corp.replacemt.sidewalks \$1,646 - 10.01.06.03-08	6-16-64		116
" contr. R.D.Grier & Sons,replacing valves, boilers \$2,226. 10.01.06.03-08	11-10-64		290

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Continued from p. 6: fee Booth & Somers \$15,542.30 GCL 1952 item 23 and Hill-Burton Funds	12-14-59	VI4	414
Appr. electrical inspection \$40. GCL 1952 item 23	3-14-61	VI5	387
" change order Eastern Eng. & Contractors fee Booth & Somers \$1,372.20 GCL 1952 item 23			
" payment electrical inspection \$40. GCL 1952 item 23	4-5-61		414
" change order Eastern Eng. & Contractors CREDIT \$25.66 GCL 1952 item 23	5-15-61		444
" pro-rata payment electrical inspection \$45. GCL 1952 item 23	2-13-61		347
" change order E. Noble \$290. State Use Industries #769	7-10-61	VI6	48
" payment Dodson, Smeallie, Orrick & Assoc. Camp Hughesville \$1,895.52 GCL 1960 item 90			
" exp. lists \$1,170. GCL 1952 item 23X	2-13-62		277
" to cancel \$9,034.73 GCL 1952 item 23	3-16-62		311
" contr. Malone Bros. walkway from Chapel to Driveway \$339.50 GCL 1952 item 23	7-5-62		441
" exp. list \$51.50, Fire #31	10-4-62	VI7	30
" allocation for parking lots \$20,000 GCL 1952, Item 23	12-10-62		92
" contr. Berans-Caldwell, Inc. \$12,352 1-10.01.06.02-10	1-3-63		115
" payment blueprints \$4.50, 10.01.06.02-10	2-13-63		135
" change order Berans-Caldwell \$172.80, 10.01.06.02-10	6-17-63		248
" contr. Interstate Amiesite Co. \$19,723.80 GCL 1952, Item 23			
" paymt. blueprints \$4.80, 10.01.06.03-08	8-8-63		320

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<u>CONSTRUCTION</u>			
Appr. contr. Carroll Lee Ennis \$795 GCL 1951 item 46	11-14-55	VI2	117
" contr. Mc.Cormick Asbestos Co. \$1,359. 10.01.05.55	1-8-56		171
" change order Dixie Manufacturing Co. fee Posey & Assoc. \$98.70 GCL 1954 item 43	1-31-56		192
" contr. Parrott Elevator Co. \$500. 1-10-01-5.03-08	6-11-56		
" reversion to Annuity Bond Fund \$358. from GCL 1954 item 42	1-14-57		180
" payment James Posey & Assoc. improvement of ventilating system \$1,441.82 GCL 1954 item 43	4-8-57	VI3	45
" contr. Clyde Taylor \$256.50 10.01.05.03-08	5-28-57		90
" reversion to Annuity Bond Fund \$881.36 GCL 1954 item 43			
" contr. Hannaman-Burroughs Co. \$2,500. 10.05.05.03-14	6-19-57		129
" contr. John W. Tieder \$566. 1-10.01.05.03-08	7-8-57		153
" reversion to Annuity Bond Fund \$404.90 GCL 1950 item 14	6-9-58		398
" contr. Plibrico Sales & Services Co. \$600. 10.01.05.03-08			
Contemplated Auditorium and Rehabilitation Wing at approx. \$300,000. Funds: GCL 1952 item 23 can be earmarked originally appropriated for Chronic Disease Hosp. Hagerstown (\$160,000.) and Fed. Funds	1-12-59	VI4	116
Appr. appointment Edwin Wilson Booth plans Auditorium and Rehabilitation Wing Fee Type B. Funds available	2-16-59		141
" change of firm name Edwin Wilson Booth to Booth & Somers	6-9-59		233
" contr Tri-State Eng. & Sales \$2,341.41 10.01.05.59-08	7-13-59		277
" contr. Raymond Concrete Pile Co. \$286. GCL 1952 item 23	8-13-59		312
" payment Alex. E. Forrest \$170. GCL 1952 item 23	12-14-59		414
" contr. Eastern Enineers & Contractors Chapel and Rehabilitation Wing \$231,420. GCL 1952 item 23 and Hill Burton Funds			

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<u>CONSTRUCTION</u>			
Appr. change order W.F.Sutter fee Fenton, Lichtig & Assoc. \$84.08 GCL 1950 item 44	4-13-53	V10	241
" change order W.F.Sutter \$468.35 GCL 1951 item 46			
" " " \$379.44 GCL 1951 item 46	6-11-53		298
" contr. John. A.Vickers constr. of lift \$7,403.40 GCL 1949 item 56 and GCL 1951 items 43, 44	1-11-54		484
" contr. Selby-Pattersby Neo Tex decking \$4,142. GCL 1954 item 42	4-13-54	V11	49
" " A.P.Shamer \$1,155 B.P. 11.01.04.-53	5-10-54		81
" " Eastern Shore Public Service Co. \$505.86 B.P. 11.0.04.-53			
" contr. Clyde W. Taylor \$261. 10.01.05.03	9-14-54		209
John A.Vickers was low bidder on constr. of lift \$7,403.40, but never started the work in spite of many urgent inquiries. Contr. awarded now to Balt. Elevator & Dumbwaiter Co. \$9,578. next lowest bidder. Fee James Posey & Assoc. GCL 1949 item 56, GCL 1951 items 43 and 44			210
Appr. exp. \$24,66 BFW Fire Loss Acct. #31	3-14-54		381
" contr. Dixie Manufacturing Co. fee James Posey \$11,011. Ventilation System GCL 1954 item 43, GCL 1951 item 46	5-17-55		135
" change order Balt. Elevator & Dumbwaiter Co. \$97.20 GCL 1951 item 44	6-1-55		470
" exp. list \$47.77 GCL 1954 item 43	3-8-55	V12	31
" change order Balt. Elevator & Dumbwaiter Co. \$336 GCL 1951 item 44	9-13-55		60
" change order Dixie Manufacturing Co. \$180.35 GCL 1954 item 43			
" contr. James Posey & Assoc. accomodations for wheelchair patients cost plus basis \$2,433.58 GCL 1951 item 44	11-14-55		117

DEER'S HEAD STATE HOSPITAL

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	<u>Minutes of</u>	<u>Page</u>
Appr. \$4,129.64 reverted to Budget item 602 instead of GCL 1949 item 56	2-11-52	V9 343
" change order J.Roland Dashiell \$440.31 Budget item 602		
" credit WM.F.Sutter \$240. reverted to Budget 1951 item 602 instead of Budget 1950 item 602		
" \$535.29 balance of \$1,000. appr. for survey, lay out of roads etc. reverted to GCL 1949 item 55	4-21-52	414
" contr. Hannaman-Burroughs Co., Inc. roads and parking lot \$11,803.50 GCL 1949 items 1, 56, 55, GCL 1951 item 45		
" exp. \$558.08 GCL 1951 item 43	5-13-52	454
" credit change order J.Roland Dashiell \$4,665.82 fee James Posey reverted to GCL 1949 item 56 - \$4,381.82 and Budget item 602 - \$284.		
" exp. list \$13.65 GCL 1951 item 43	6-12-52	482
" " \$375.36 GCL 1951 item 43	7-11-52	V10 5
" change order Wm.F.Sutter \$239.72 GCL 1950 item 14		
" exp. lists \$209. GCL 1951 item 43	8-11-52	35
" correction Change order WM.F.Sutter \$239.27 instead of \$239.72		
" exp. lists \$1,007.96 GCL 1951 item 43	9-8-52	60
" " \$2,725.60 GCL 1951 item 43	10-8-52	87
" payment expenses Field Supt. \$75.38 GCL 1950 item 14		
" exp. lists \$226.25 GCL 1951 item 43	11-10-52	113
" " \$255.92 GCL 1951 item 43	12-8-52	141
" change order Hannaman-Burroughs Co. \$3,533.21 GCL 1949 item 56	1-12-53	169
" " W.F.Sutter fee Fenton, Lichtig & Assoc. CREDIT \$21.56 Budget 1950 item 603	4-13-53	241

DEER'S HEAD STATE HOSPITAL

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Total : \$141,266.92	GCL 1949 item 54 - \$6,025.	4-17-51	V9	57
	GCL 1949 item 57 - \$712.05			
	GCL 1950 item 14 - \$7,393.46			
	Budget 1950 item 602 - \$44,806.			
	Budget 1950 item 603 - \$38,430.			
	State Funds for Services for Grippled Children			
	- \$44,398.95			
Appr. change order Wm.Sutter \$377.	Fenton & Lichtig additional Blueprints	6-14-51		106
	\$24. GCL 1950 item 14			
" payment Peninsula Nurseries	\$2,589.87 GCL 1950 item 14	7-11-51		154
" " Pleasanton & Edgell Utilities	\$13,767.13 GCL 1951 item 44			
" " Wm.F.Sutter ext. electric service	\$6,774. GCL 1951 item 46			
" change order Wm.F.Sutter \$942.	GCL 1951 item 46	8-7-51		181
" " " Wm.F.Sutter fee Fenton & Lichtig	\$240 credit Budget	10-1-51		224
" " " Peninsula Nurseries	\$1,868.50 (item 602)			
	GCL 1950 item 14	11-7-51		258
" contr. Pleasanton & Edgell	\$13,766. instead of \$13,767.13, \$1.13			
	reverted to GCL 1951 item 44			
" change orders Wm.F.Sutter	\$198.30 - \$690- \$132. reverted to GCL 1949			
	item 56			
" contr. J.Roland Dashiell; wheel chair ramp too steep, project	abandoned. Est. cost \$5,326. exp. \$1,196.36, \$4,129.64 reverted	1-14-52		297
	to GCL 1949 item 56			

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Disappr. bids for Supt.'s residence	11-14--49	V8	393
Appr. contr. Robert F. Rosen \$75. platform scale Budget item 208			
" change order J. Roland Dashiell \$5,340. Budget item 602			
" " " Pleasanton & Edgell \$7,416.53 - \$5,440. GCL 1949 item 55, GCL 1950 item 14, Budget item 602			
" contr. William Sutter \$18,975. Garage & Storage Bldg. GCL 1949 item 54			
" change order J. Roland Dashiell \$54,959.20 GCL 1949 item 56, Budget item 602			394
" payment arch. E. Wilson Booth \$10,255.44 instead of \$14,432.59 Budget item 602			
" " \$2,837.13 and \$2,425.87 additional claim J. Roland Dashiell Budget item 602			
" change orders William Sutter credit \$198.30 and \$690., charge \$132 1-8-51 Budget item 602			462
" " " Peninsula Nurseries \$4,799.82 Budget item 602			
" " " J. Roland Dashiell wheel chair ramp \$270. Budget item 602			
" payment freight charges \$253. Budget item 602	2-13-51	V9	11
" change order Pleasanton & Edgell \$7,393.46 credit GCL 1950 item 14 4-17-51			56
" " " " " \$5,440. GCL 1949 item 55, GCL 1950 item 14, Budget item 602			
" change order Peninsula Nurseries \$4,799.82 to be charged to Budget item 603 instead of item 602			
" contrs. William F. Sutter Supt.'s Residence \$35,876. Apt. Bldg. \$98,496. arch. fee Fenton, Lichtig & Assoc. \$6,894.72 continued next page			

DEER'S HEAD STATE HOSPITAL

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CONSTRUCTION

	<u>Minutes of</u>	<u>Page</u>
Appr. contr. George & Lynch plus 7% eng. fee Clarke Gardner total cost \$39,141.80 sewage and waterlines to be tied in with municipal system of City of Salisbury GCL 1949	4-8-49	v8 8
" Budget 1949 recommended by Dept. Health \$186,151. Special Contingent Fund - Misc. Appropriations #7		41
" contr. George & Lynch \$1,187. gas lines PWCF item 37	8-2-49	107
Authorized agreement with City of Salisbury about sewage pumping station Budget	10-4-49	137
Appr. Budget \$200,000.		163
J. Roland Dashiell, contractor, claims damages suffered by the delay of approval from Fed. authorities	10-25-49	171
J. Roland Dashiell claims for additional compensation	1-9-50	227
Appr. contr. Pleasanton & Edgell \$48,383.50 road location GCL 1949 item 55	5-9-50	260
" " " " \$57,959.55 GCL 1950 item 14		
" appointment arch. Fenton & Lichtig for Spt. residence, Staff residence and Apt. Bldg. GCL 1949 item 56	8-22-50	350 351
" change order Pleasanton & Edgell credit \$430. GCL 1949 item 55		
" contr. William F. Sutter Staff Residence \$66,063. GCL 1949 item 56		
" " Peninsula Nurseries \$4,491.90 GCL 1949 item 14		
" settlement of J. Roland Dashiell's claim : payment \$245,543.14 plus court cost GCL 1950 item 5		376
" payment legal services case J. Roland Dashiell \$269.39 GCL 1950 item 5		
" exp. lists \$128.33 GCL 1949 item 55	11-14-49	393

	<u>Minutes of</u>	<u>Page</u>
<u>EQUIPMENT</u>		
Appr. to allocate \$15,000. GCL 1952 item 23 for purchase of equipment which will be reimbursed by Hill-Burton Funds	3-14-61 V15	386

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INSURANCEMinutes of Page

Reported fire 4-18-54 est. damage \$25.75	5-10-54	V11	82
" settlement of fire loss \$25.75	11-9-54		271
" fire 2-1-58 Dorm Bldg.	3-10-58	V13	333
Appr. settlement Fire 2-1-58 \$21.94	10-28-58	V14	29
Received settlement fire loss 2-1-58 \$21.94 CREDIT BPW Fire Loss Acct. #31	3-10-59		167
Reported fire 4-7-60 burned out elevator motor damage \$800 - \$1,000. probably covered 70% by insurance	5-16-60	V15	61
Reported wind storm damage \$300. 9-12-60	11-7-60		246
Appr. repair Engs. & Contractors \$200., Goslee Roofing Co. \$51. lightning rods, \$50. replacing downspouts BPW Fire Loss Acct. #31			
" settlement fire damage 7-28-60 \$28.30	12-15-60		289
" to expend \$23.50 BPW Fire Loss Acct. #31 to replace mattress destroyed in fire 7-28-60	3-14-61		356
" settlement wind storm damage 9-12-60 \$251.	5-15-61		444
Reported fire 11-9-61 est. damage \$33.75	12-11-61	V16	212
Appr. settlements 7-28-60 - \$28.30, 9-12-60 - \$251., 11-9-61 - \$34.50	3-16-62		311
" \$55. BPW Fire Loss Acct. to used to purchase 2 1/2 Dz. sheets	5-17-62		367
Received settlement fire loss 11-9-61 \$34.50 Credit Fire #31	12-10-62	V17	92
Reported fire damage 12-17-62 and 12-26-62 Main Bldg.	1-3-63		115
Received settlement fire loss 12-17-62, \$25; 12-26-62, \$19.25	4-3-63		186
" " " " from 12-16-62 to 12-26-62 Credit Fire #31	7-3-63		290

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Appr. contr. R.W. Cooper topographic survey \$2.000. GCL 1949 item 55	6-8-49	V8	58
" " R.W. Cooper \$40. per day total \$2.000. GCL 1949 item 55	6-30-49		90
" payment \$614.40 S Roads Com. for plans and survey of bridge GCL 1949 item 56			
" student survey parties GCL 1949 item 55	8-2-49		107
" exp. \$980. additional survey, landscaping roads " parking areas GCL 1949 item 55	10-4--49		137
" \$1.000. to DPI road survey GCL 1950 item 14	5-9-50		260

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PERSONNEL

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Deferred problems of operation and personnel

6-7-49

V8

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Referred to State Employment Commissioner maintenance of personnel to be
employed at Deer's Head State Hospital

8-2-49

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PROPERTY

Appr. remove from inventory and junk misc.equipment	\$4,397.55	val.	6-16-64	18	148
do.			10-6-64		270

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	<u>Minutes of</u>	<u>Page</u>
Complaint of J.Roland Deshiell & Sons that the <u>Miscellaneous</u> their name had not been furnished to Dodge Reports as bidders on Demonstration School. All information of DPI is available to anybody interested in State work. BFW not to blame	4-13-53 V10	257
Appr. College will be relieved of reversion of funds at the end of Fiscal Year	5-11-53	287

SALISBURY STATE TEACHERS COLLEGEAMENDMENTSMinutes ofPage

Disappr. \$2,000. for hurricane damage	11-9-54	V11	275
Appr. allotment \$20,000. GEF for equipment Students' Activity Bldg.	12-12-58	V14	112
could not be paid out of constr. funds			
" allotment above cancelled. Equipment can be paid out of	3-9-59		170
constr. funds			

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CHARGE-OFFSMinutes ofPage

Appr. write-off shortage \$5.00

6-7-49 v8 83

" write-off student accounts \$5,892.27

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Appr. exp. lists GCL 1962 item 136 - \$250.90	11-10-64	18	306
" paymt. blueprints \$56.25 GCL 1963 item 140			
" contr. Interstate Amiesite Corp., running track &c. \$32,900. GCL 1964 item 97. Fee Knecht & Human			

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<u>CONSTRUCTION</u>			
Appr. Exp. lists GCL 1963 item 136 - \$4,045.86	6-16-64	18	141
" contr. Severance Service Corp. renova.bathrooms, Adm.Bldg. \$8,381: \$5,000, 1964 Budget, \$3,381, 1965 Budget, 13.08.05.04-08			
" contr. Somerset Painters & Decor., Library Bldg. \$3,905 "	1964		142
" " Meierjohan-Wengler, Inc., plaque, Women's Dorm \$163 GCL 1962 item 117			
" change order #2, Charles E. Brohawn & Bros. \$427.96 GCL 1962 it.119			
" apptmt. Booth & Somers, conversion restaurant to Music Dept. GCL 1964 item 96 --- Fee Type C			
" apptmt. Knecht & Human, athletic facilities Fee Type B GCL 1964 item 97 ---			
" exp. lists GCL 1963 item 136 - \$3,615.12	8-11-64		202
" apptmt. Cicero H. Brown, conversion dorm. to classrms. & offices fee Type C - 1-17.01.32.65-08 ----			
" " Smeallie, Orrick & Janka, men's dorm. Fee D, GCL 1964 item 98			
" " extens. Malone & Williams, Science & Classrm. bldg. Fee type B GCL 1964 item 100			
" exp. lists GCL 1963 item 136: \$1,851.96	9-14-64		241
" cancella., return to unallocated bal. City of Salisbury, constr. footwalks &c. College & Camden Aves. \$714.86 GCL 1964 item 97			
" exp. lists GCL 1963 item 136 - \$663.70	10-6-64		266
" contr. Evans Constr., convert. former restaurant bldg. for music dept. fee Booth & Somers \$36,774: GCL 1963 item #139 \$5,700., GCL 1964 item 96 \$31,044.			

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<u>CONSTRUCTION</u>			
Appr. contr. Betts Radolek, relighting main bldg. \$1,718 GCL GCL 1961 items 111, 112 and 13.04.06.04-08	9-9-63	17	366
" payment blueprints \$4.80 - 13.04.06.04-08			
" change order #1 Chas.E.Brohawn & Bros.\$2,430 GCL 1962 item 119, fee Benjamin Brotman	11-12-63		421
" ext. apptmt. Lloyd Assoc. site improvement fee Type B GCL 1963 item 135			
" contr. Wilcox & Zeigler \$555. GCL 1961 item 114	12-9-63		455
" change order #1 Valley Landscape Co., fee Knecht & Human \$925 GCL 1962 item 121			456
" change order #1 Chas. E.Brohawn & Bros. fee Malone & Williams \$252, GCL 1962 item 117	12-31-63		480
" cancellation GCL 1961 item 114 - \$9,635.10	2-3-64		506
" change order #2 Chas.E.Brohawn & Bros. fee Malone & Williams \$1,768 GCL 1962 item 117			
" contr. Raymond Concrete Pile Div., test borings, Dining Hall 3-17-64 and Student Union Bldg. GCL 1963 item 140 \$504.	18		21
" exp. lists GCL 1963 item 136 \$398.35	5-20-64		95
" change order #3, Chas.E.Brohawn & Bros. \$1,676. GCL 1962 item 117			
" contr. City of Salisbury, new footway on College Ave. &c. \$4,532.87 GCL 1964 item 97			

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Appr. change order #4 Mecco Engineering Co. fee Ernest F. Siegel	2-13-62	17	152
& Assoc. \$794.20 Credit \$6.67 GCL 1961 item 113			
Charge \$156.15 " " " 111			
" \$644.72 " " " 114			
" payment Booth & Somers \$5,357.12 GCL 1962 item 118			
Partnership Knecht, Lloyd & Human dissolved, - now Knecht & Human			
" transfer to Annuity Bond Fund GCL 1955 item 138 - \$246.79	3-12-63		173
" contr. Penniman & Browne \$422.50 GCL 1962 item 117			
" " Chas. E. Brohawn & Bros., Women's Dorm., fee Malone			
& Williams \$356,500 GCL 1962 item 117			
" " Penniman & Browne \$535 GCL 1962 item 119	5-9-63		229
" ext. of apptmt. Booth & Somers, Dining Hall, Student Union			
Bldg., fee Type B GCL 1963 item 140			
" change order #2 Pritzker & Scherr \$885.02 GCL 1961 item 114	6-17-63		275
" contr. Valley Landscape Co. fee Knecht & Human \$65,550 GCL			
1962 item 121			
" apptmt. Malone & Williams, Science & Classroom Bldg.			
fee Type B			
" apptmt. Dale Lloyd, constr. roads &c. fee Type B			
" contr. Chas. E. Brohawn & Bros., fee Benjamin Brotman	9-9-63		366
\$60,160 GCL 1962 items 119, 120			

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CONSTRUCTION

Appr. contr. E.L. Stebbing & Co. \$2,553. 13.04.06.04-08	7-5-62	V16	459
" cancellation payment for electrical inspection \$220. CREDIT GCL 1961 item 112			
" to return to unallocated balance \$22.20 contr. Goslee Roofing & Sheet Metal Co.	8-13-62		495
" to cancel \$31.50 GCL 1958 item 108			496
" appointment Malone & Williams plans Dorm fee Type D GCL 1962 item 117			
" appointment Booth & Somers plans Dining Hall and Student Union facilities fee Type B GCL 1962 item 118			
" appointment Benjamin Brotman plans Maintenance Bldg. fee Type B GCL 1962 item 119			
" change order #2 Mecco Engineering Co., fee Ernest F. Siegel & Assoc., max. \$1,883.40 GCL 1961 items 111, 113	9-10-62	17	20
" change order #1 Howard Paint Mfg. Co. \$1,440.- 13.04.06.04-08			
" " #1 Mecco Engineering Co., fee Ernest F. Siegel & Assoc. \$550. GCL 1961 item 113			
" cancellation GCL 1961 item 115 - \$41.00			
" apptmt. Knecht & Human, fee Type B GCL 1962 item 121	10-4-62		41
" change order #3 Mecco Engr. Co. fee Ernest F. Siegel & Assoc. \$1,091. GCL 1961 item 114	11-13-62		77
" apptmt. Malone & Williams changed from Type D to flat 4% GCL 1962 item 117			
" cancellation GCL 1960 item 125 - \$5,111.61	1-3-63		122

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Appr. payment blueprints \$10.68 GCL 1961 item 114	11-13-61	VI6	195
" to cancel \$4.79 GCL 1960 item 124	12-11-61		229
" contr. Andrews Nursery \$1,908.75 GCL 1959 item 118, GCL 1961 item 115			
" change order Eastern Eng. & Contractors \$190. GCL 1961 item 115			
" payment blue prints \$2.10 GCL 1959 item 118, \$3. GCL 1961 item 112	1-3-62		264
\$4.50 GCL 1961 item 115			
" contr. Corbett & Hubery \$4,533 GCL 1961 item 112			
" exp. lists \$62.75 GCL 1957 item 130	2-13-62		298
" pro-rata payment for electrical inspection \$220. GCL 1961 item 112			299
" to transfer to Annuity Bond Fund \$7,182.08 GCL 1957 item 130			
" contr. E.T.Travis \$161. GCL 1961 item 115	3-16-62		333
" change of fee appointment Burrill & Assoc. from Type B to C	5-17-62		391
GCL 1961 item 114			
" to cancel \$241.53 GCL 1959 item 118			
" contr. Mecco Eng. Co. fee Ernest F. Siegel & Assoc. \$37,269.			
GCL 1961 items 111, 113			
" contr. Goslee Roofing & Sheet Metal Co. max. \$550. 13.04.06.04-08			392
" contr. Howard Paint Mfg. Co. \$7,000. 13.04.06.04-08			
" contr. Pritzker & Shen fee Harold G. Burrill & Assoc. \$106,300.			
GCL 1961 item 114			
" contr. Mecco Eng. Co. fee Ernest F. Siegel & Assoc. \$10,289.	6-11-62		425
Budget 1962 and 1963 13.04.06.04-08			
" change order Pritzker & Shen fee Harold G. Burrill & Assoc.			
\$3,500. CREDIT GCL 1961 item 114			
" exp. lists \$675. GCL 1961 item 115	7-5-62		459

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Appr. exp. lists \$71. GCL 1960 item 124	6-12-61	V16	34
" contr. John W. Tieder \$584. contr. Stanley K. Baker \$1,980. Campus Lighting GCL 1961 item 112			
" change order Hannan Burroughs Co. \$1,287., blue prints \$6. GCL 1960 item 125			
" contrs. \$10,257. 13.04.06.04-08	7-10-61		65
" change order Hanaman Burroughs Corp. max. \$460. GCL 1960 item 125			
" exp. lists \$126. GCL 1960 item 124	8-15-61		105
" appointment Ernest Siegel & Assoc. improvement of electrical system fee type C GCL 1961 item 111 replacement water & heat lines fee Type C GCL 1961 item 113			
" appointment Harold G. Burrill & Assoc. installation new boiler fee Type B GCL 1961 item 114			
" pro-rata payment electrical inspection \$60. GCL 1961 item 112 - \$110. GCL 1961 item 112			106
" change order J. Roland Dashiell & Sons \$275. GCL 1957 item 130			
" contr. Eastern Eng. & Contractors \$4,625. GCL 1961 item 115			
" exp. lists \$1,196.72 GCL 1957 item 130	9-19-61		137
" contr. Paul V. Dowling \$1,064. GCL 1960 item 125			
" change order Interstate Amiesite Corp. fee Knecht, Lloyd & Human \$1,475.68 GCL 1960 item 125			
" payment blue prints \$6. GCL 1961 item 115			138
" exp. lists \$126.74 GCL 1957 item 130	10-4-61		157
" " \$219.52 GCL 1957 item 130	11-13-61		194

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CONSTRUCTION

Appr.	fee Dale Lloyd plans for site improvement changed from Type B	2-13-61	V15	373
	from hourly basis (appointment 9-14-59) GCL 1958 item 108			
"	pro-rata billing for electrical inspection \$20. - \$30. GCL 1959 item 118			374
	\$15. GCL 1959 item 119			
"	exp. lists \$776.90 GCL 1960 item 124	3-14-61		403
"	ext. appointment Dale E. Lloyd plans site improvement from			
	\$20,000. to \$28,000. GCL 1959 item 118			
"	pro-rata billing for electrical inspection \$30. GCL 1959 item 118			
"	contr. Interstate Amiesite Corp. fee Dale E. Lloyd and Knecht,			
	Lloyd & Human site improvement \$96,445. GCL 1958 item 108 -			
	GCL 1959 item 118 - GCL 1960 item 125 see reverse side			
"	change order J. Roland Dashiell & Son fee Malone & Williams \$70.			
	GCL 1959 item 118			
"	exp. lists \$144.77 GCL 1959 item 118	4-5-61		429
"	" " \$561.45 GCL 1960 item 124			
"	" " \$104 GCL 1957 item 130	5-15-61		468
"	" " \$350. GCL 1959 item 118			
"	" " \$547.98 GCL 1960 item 124			
"	to cancel \$.44 GCL 1959 item 119			469
"	change order J. Roland Dashiell & Son \$90. GCL 1959 item 119			
"	contr. Hannaman-Burroughs Co. \$3,463. GCL 1960 item 125			
"	change order Interstate Amiesite Corp. fee Dale E. Lloyd and			
	Knecht, Lloyd & Human CREDIT \$400. GCL 1960 item 125			

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Appr. cancellation contr. R.H. Polliard Co. \$2,288.80 CREDIT 13.04.00.04-08	8-8-60	VI5	182
" contr. A.P. Shamer \$2,488. 13.04.06.04-08			
" exp. lists \$130.65 GCL 1957 item 130	9-6-60		209
Disappr. fund source for change order J. Roland Dashiell & Son \$2,407.			
Appr. contr. J. Roland Dashiell & Son President's res. \$48,300. GCL 1959 item 119, 120			
" payment blue prints \$41.36 GCL 1959 item 119			
" contr. City of Salisbury replacement of curbing \$31.50 GCL 1958 item 108	10-5-60		232
" exp. lists \$204. GCL 1957 item 130	11-7-60		265
" appointment Knecht, Lloyd & Human plans site improvement fee Type B GCL 1960 item 125			266
" appointment Dale E. Lloyd site improvement fee Type B not to exceed \$20,000. GCL 1959 item 118			
" contr. President's Res. has been awarded to J. Roland Dashiell at \$48,300. , change order \$2,407. disappr.			
" contr. Meierjohan- Wengler \$55. GCL 1959 item 118			
" exp. lists \$205.04 GCL 1960 item 124	12-15-60		312
" contr. J. Roland Dashiell & Sons painting Pres. Res. \$675. GCL 1955 item 138 (Funds are proceeds from sale of property to State Roads Commission)			
" exp. lists \$13.50 GCL 1960 item 124	1-4-61		337
" exp. lists \$793.34 GCL 1960 item 124	2-13-61		373

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Appr. contr. Raymond Concrete Pile Co. \$359.75 GCL 1959 item 118	8-13-59	VI4	327
" contr. Carl J. Williams alteration Old Library \$3,665. GCL 1957 item 130			
" exp. lists \$1,793.78 GCL 1957 item 130	9-14-59		352
" contr. Richard L. Marshall planting at Library \$1,839.10 GCL 1958 item 108			
" contr. Dale E. Lloyd site improvement hourly basis GCL 1958 item 108			
" exp. lists \$115.83 GCL 1957 item 130	11-9-59		407
" payment additional \$25.85 for paving etc. GCL 1958 item 108			
" exp. lists \$546.38 GCL 1957 item 130	12-14-59		432
" change order Howard Paint Manufacturing Co. \$200. 13.04.06.04-08			
" exp. lists \$135.40 GCL 1957 item 130	1-4-60		446
" payment Alex. E. Forrest \$70. GCL 1959 item 118			
" exp. lists \$75.60 GCL 1957 item 130	2-8-60		480
" contr. J. Dashiell & Sons fee Malone & Williams Gymnasium \$384,800. GCL 1959 item 118			
" exp. lists \$94.44 GCL 1957 item 130	3-14-60	VI5	23
" transfer to Annuity Bond Fund \$20.66 GCL 1956 item 134			
" to cancel \$4,516.07 GCL 1958 item 109	4-6-60		48
" payment blue prints \$53.20 GCL 1959 item 119	5-16-60		85
" contr. R.H. Polliard Co. \$2,288.80 13.04.07.04-08	6-6-60		116
" change order J. Roland Dashiell & Sons \$1,512.65 GCL 1959 item 118			
" exp. lists \$34.99 GCL 1957 item 130	7-6-60		152
" contr. Blair Bros. \$8,143. 1960 and 1961 Budget 13.04.06.04-08	8-8-60		182

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Appr. change order Wood Richardson & Sons \$70. 13.04.06.04-08	10-28-58 VI4	49
" change orders Atlantic General Contractors charge \$1,102. CREDIT \$544. GCL 1957 item 130		
" contr. Corbett & Huberry \$2,173.93 GCL 1958 item 108		
" to revert to unallocated balance \$100. GCL 1952 item 126	11-12-58	75
" unpaid balance on contr. L.C.Poulson \$21,188. Firm went bankrupt and did not complete constr. properly.		
" wording of GCL 1957 item 130 has to be changed to include furnishing 1-12-59 of Student Activities Bldg. allotment \$20,000. GEF to be reimbursed		127
" cancellation tentative allotment \$20,000. GEF	3-9-59	177
" bill enacted which amends portion of GCL 1958 Applicable to Salisbury College		
" change order Atlantic General Contractors \$496. GCL 1957 item 130	4-15-59	202
" appointment Malone & Williams constr. Gymnasium		210
" re-appointments: Edwin Wilson Booth died, son William T. Booth takes his place		
" exp. lists \$412.70 GCL 1956 item 134	6-9-59	253
" participation in City's paving est. \$2,750.59 GCL 1958 item 108		
" to revert to Annuity Bond Fund \$100. GCL 1952 item 126 \$4.08 GCL 1954 item 107 \$70.30 GCL 1955 item 134	7-13-59	297
" exp. lists \$267.10 GCL 1956 item 134 \$594.50 GCL 1957 item 130		
" contr. Herward Paint Manufacturing Co. \$2,350. 13.04.06.59-08		
" exp. lists \$4,407.11 GCL 1957 item 130	8-13-59	327

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CONSTRUCTION

Appr. to remove 3 story frame residence from Allen property	4-8-58	VI3	384
" exp. lists \$615. GCL 1955 item 134			
" " " \$2,090.83 GCL 1955 item 134	6-9-58		427
" " " \$239. GCL 1956 item 134			
" change order J.Roland Dashiell & Sons fee Edwin Booth Wilson \$6,505. GCL 1958 item 109			
" exp. lists \$346.71 GCL 1955 item 134	7-14-58		464
" correction: cancelled change order J.Roland Dashiell & Sons \$6,505., in lieu change order \$2,855. fee Edwin Booth Wilson GCL 1958 item 109			
" contr. A.W.Morris demolition Allen property no cost			
" contrs. \$6,415.79 13.04.06.04-08			465
" contr. Somerset Painters & Decorators \$645. GCL 1954 item 106			
" contr. Atlantic Constr. Co. alterations Old Library Bldg. \$27,480. and payment blue prints \$16.80 GCL 1957 item 130			
" change order J.Roland Dashiell & Sons Fee Edwin Booth Wilson \$2,550. GCL 1958 item 109			
" to revert to Annuity Bond Fund \$4,460.69 GCL 1956 item 133	8-18-58		464
" cancellation contr. Parker Reddish \$522.07 CREDIT 13.04.06.04.-08			
" contr. \$1,240. 13.04.06.04-08			
" contr. Hannaman Burrough Co. site improvement \$11,472.40 GCL 1954 items 106,107 - GCL 1958 item 108	9-15-58	VI4	12
" contr. Miller Electric Co. \$2,744.32 GCL 1954 item 106			13
" change orders Atlantic General Contractors \$2,200. max. - \$360. GCL 1957 item 130			

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CONSTRUCTION

Appr. cancellation Appropriation GCL 1955 item 135 - \$15,000.	9-16-57	VI3	216
" exp. lists \$1,849.29 GCL 1955 item 134			
" " " \$328.50 GCL 1956 item 134			
" contr. Hampshire Corp. \$310. 13.04.06.04-08			217
" contr. J.Roland Dashiell & Sons fee Edwin Booth Wilson Auditorium Addition to Demonstration School \$113,900. GCL 1957 item 129			
" exp. lists \$23,322.94 GCL 1955 item 134	10-14-57		243
" " " \$857.12 GCL 1956 item 134			
" contr. Dale E. Lloyd landscaping max. \$1,000. GCL 1954 item 107			
" change order J. Roland Dashiell fee Edwin Booth Wilson \$750. GCL 1957 item 129			
" exp. lists \$140.50 GCL 1955 item 134	11-4-57		269
" " " \$3,372.90 GCL 1955 item 134	12-10-57		300
" " " \$1,088. GCL 1956 item 134			
" contr. A.P. Isakson \$3,292 13.04.06.04-08			
" change order S. Roland Dashiell fee Malone & Williams \$774.21 GCL 1954 item 106, \$913.41 GCL 1956 item 133, no fee \$1,944. max. GCL 1957 item 129			301
" exp. lists \$2,643.59 GCL 1955 item 134	1-20-58		322
" change order A.P. Isakson \$739.50 13.04.06.04-08			
" Eastern Shore Public Service Co. \$218.41 CREDIT GCL 1956 item 133			
" exp. lists \$515.20 GCL 1955 item 134	3-10-58		354
" " " \$1,675.92 GCL 1956 item 134			
" change order A.P. Isakson \$529.24 13.04.06.04-08			
" contrs. Miller Electric Co. \$690. GCL 1952 item 126 - GCL 1956 item 133 \$150.69 GCL 1952 item 126			355

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Appr. exp. lists \$42.20 GCL 1951 item 250	1-14-57	VI2	193
" change order Rommel Electric Co. \$46.20 13.04.06.04-08	2-11-57	VI3	15
" change order J.Roland Dashiell & Sons fee Malone & Williams \$280			16
GCL 1954 item 106			
" contr. Betta Radolek \$450. GCL 1951 item 250 and GCL 1952 item 126			
" payment salary and travel expenses John A. Armstron \$1,133.65 - \$450.3-11-57			36
" to revert to Annuity Bond Fund \$21.33 GCL 1954 item 108	8-8-57		67
" appointment Malone & Williams plans Gym. \$6,000. GCL 1957 item 128			
" appointment Edwin Booth Wilson Lab. School \$125,000. GCL 1957 item 129			
fee to be determined later			
" appointment Malone & Williams if DPI has no time to convert			
Old Library Bldg. to Students Activities Bldg. fee Type A or B.			
GCL 1957 item 130			
" plans for conversion Old Library to Student Activities Bldg.	5-28-57		113
to be handled by DPI			
" contr. John Roland Dashiell & Sons fee Malone & Williams remodeling			
Demonstration School and Science Claas room \$89,425.			
GCL 1956 items 133, 134 and GCL 1957 item 131			
" change order John W. Tieder \$832 GCL 1956 item 132 and GCL 1954 item 106			
" exp. lists \$171.03 GCL 1955 item 134	6-19-57		141
" contr. Eastern Shore Public Service Co. \$1,202.79 installation			
of transformers GCL 1956 item 133			
" paid from 13.04.06.04-08: Howard Paint Manufacturing Co. \$5,990.50	8-19-57		186
Taylor Electric Co. \$390.			
" payment blue printa \$20.86 GCL 1956 item 133			

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CONSTRUCTION

Appr. appointment Malone & Williams remodeling Demonstration School fee Type C. \$30,000. available GCL 1956 item 133	5-14-56	VI2	285
" exp. lists \$140. GCL 1951 item 250	6-11-56		308
" " " \$233.31 GCL 1954 item 108			
" " " \$915. GCL 1955 item 138			
" payment salary and travel expenses John A. Armstrong \$2,496. - \$400. GCL 1954 item 106			
" contr. Hannaman-Burrough \$1,458. GCL 1954 item 107			
" transfer \$3.25 GCL 1949 item 141 to Annuity Bond Fund	7-9-56		339
" exp. lists \$767.16 GCL 1951 item 250			
" contr. Blair Bros. \$6,571. 1956-57 Budgets 13.04.06.04.08			
" contr. A.P. Isakson \$2,321. 1956 Budget 13.04.06.04.08			
" contr. W.O. Belleville \$1,239. 1957 Budget 13.04.06.04.08			
" change order Hannaman-Burrough \$155. GCL 1954 item 107			
" contr. John. W. Tieder electrical system \$14,629. GCL 1956 item 132	8-6-56		361
Bids for remodeling Old Demonstration School too high, project abandoned			
Appr. exp. lists \$7.74 GCL 1951 item 250	9-17-56		388
" paid from 13.04.06.04.08 : contr. Parker & Reddish \$174., contr. Geo. A. Adshead & Son \$900.			
" contr. Rommel Electric Co. \$685. 13.04.06.04.08	10-8-56		417
" exp. lists \$585. GCL 1954 item 108	11-13-56		444
" payment salary and Social Security John A. Armstrong \$1,152. - \$25.92 GCL 1954 item 106	12-18-56		472

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<u>CONSTRUCTION</u>			
Appr. contr. Lewis Morgan & Son shower with glass doors \$275. 13.04.06.04	8-8-55	V12	50
" contr. H.L.Core sanding Gym floors \$900. 1-13-.04.06.04-08			
" contr. Bollinger Bros. \$5,867. 13.04.06.04-08			
" contr. Hannaman-Burroughs Co. \$6,060. GCL 1954 item 107			
" payment salary and travel expenses John A. Armstrong \$510. - \$60. GCL 1949 item 141	2-13-55		60
" change order Wm. F. Sutter \$175.45 GCL 1951 item 250			
" exp. lists \$1,192.59 GCL 1954 item 108	10-10-55		108
" correction employment dates John A. Armstrong			
" exp. lists \$270. GCL 1954 item 108	11-14-55		133
" change order Wm.F.Sutter. fee E.Wilson Booth Demonstration School \$762. GCL 1954 item 108 and 137			
" payment salary John A. Armstrong \$340. GCL 1949 item 141			
" change order Hannaman*Burroughs Co. \$212. GCL 1954 item 107			
" exp. lists \$854 GCL 1954 item 108	12-13-55		155
" " \$420.90 GCL 1954 item 108	1-9-56		131
" " \$457.56 GCL 1954 item 108	1-31-56		204
" " \$53.70 GCL 1954 item 108	3-5-56		226
" change order Wm.F. Sutter \$25. GCL 1951 item 250			
" exp. lists \$279.70 GCL 1954 item 108	1-9-56		252
" contr. J.Roland Dashiell & Sons constr. Library Bldg. \$328,304. GCL 1954 item 106 - GCL 1955 item 136 - GCL 1956 item 135	5-14-56		284
" contr. Delaware Elevator Co. repairs \$782. 1956 and 57 Budgets 13.04.06.04-08			

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Appr. payment salary & travel expenses John A. Armstrong \$2,510.	12-14-54	V11	320
GCL 1949 item 141			
" exp. lists \$2,370.46 GCL 1954 item 108	1-10-55		370
" " " \$5,756.17 GCL 1954 item 108			371
" " " \$430.89 GCL 1954 item 108	3-14-55		398
" change order L.L. Poulson fee James Posey & Assoc. \$595. B.P.	13.04.06.04		
" exp. lists \$213.65 GCL 1954 item 108	4-11-55		424
" appt. Malone & Williams library Bldg. \$70,000. GCL 1954	5-17-55		453
item 106, GCL 1955 item 136			
" change order William F. Suttler fee Edwin Wilson Booth demonstration school			
\$3,747. GCL 1955 item 137			
" contr. L. C. Poulson finished contr. but did not pay subcontractors fully \$695. were			
held in payment until completion of contr. This amount now assigned to Union			
Trust Co. of Balt.			6-13-55 186
" contr. Bollinger Bros. repair of storm damage \$4,477.94			
Budget Program 13.04.06.04-.08 GCL 1952 items 125,126			
" payment salary & traveling expenses John A. Armstrong \$2,090.	6-13-55		186
GCL 1959 item 141			
Proposed Wm. F. Sutter noted ^{see} \$7,954. site improvements demonstration School			
GCL 1954 item 107. Other bids to be obtained.			
Appr. contr. John W. Tieder \$2,124.15 GCL 1951 item 252 and GCL 1952	7-11-55	V12	16
item 126			
Disappr. change order Wm.F.Sutter \$7,954. curbs, walks etc. rejected to			17
be rebid			

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Appr. contrs. \$1,621.. B.P. 13.04.06.03	10-19-53	V10	425
" change order J.Roland Washiell & Sons \$27.12 CREDIT BFW Fire Loss Acct. #28			
" exp. lists \$3,436. GCL 1951 item 251	2-8-54	V11	19
" contr. John Manzione \$170. Budget Program 13.04.06.04	3-8-54		39
" change order Wm. F. Sutter demonstration school \$1,325. CREDIT GCL 1951 item 250			
" appt. Malone & Williams plans library Bldg. fee Type B, \$213,750. GCL 1954 item 106			
" change order Wm. F. Sutter fee Edwin Wilson Booth \$150.25 GCL 1951 item 250	6-1-54		123
" contr. Blair Bros. \$3,247. Budget Program 1954 & 55 13.04.06.04-.08	7-12-54		167
" contr. Wm. F. Sutter \$2,642. GCL 1953 item 152, GCL 1952 item 124	8-9-54		179
" contr. Bollinger Bros. \$7,552. Budget Program 13.04.06.04-.08			
" contr. L. C. Poulson fee James Posey & Assoc. electrical distribution system \$21,188. GCL 1952 item 126			200
" exp. list \$648.50 GCL 1954 equipment Demonstration School	9-14-54		234
" contr. Wm. F. Sutter \$2,642. plus additional change for alternate \$145. changed to low bidder Joseph Petters \$2,755.75 GCL 1952 items 124, 125; GCL 1953 item 152			235
" change order A.P. Isakson \$33.50 GCL 1951 item 252			
" " Wm. F. Sutter \$5,366. fee E. Wilson Booth GCL 1954 item 108			
" exp. list \$1,056.59 GCL 1954 item 108	10-11-54		259
" contr. Labe Sheet Metal & Millwright Co. \$366.50 B.P. 13.04.06.03-11, 10-11-54			259
" exp. list \$414.95 GCL 1954 item 108	11-9-54		290
" " \$797.64 GCL 1954 item 108	12-14-54		320

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Appr. change order Paul V. Downing \$72.67 CREDIT GCL 1951 item 253	8-11-52	V10	51
" exp. lists \$42.55 GCL 1951 item 251	9-8-52		75
" change order Flynn & Emrich \$165. CREDIT GCL 1952 item 24			
" exp. list \$1,195. GCL 1951 item 251	10-8-52		104
" contr. Blair Bros. \$6,962. Budget item 201 and GCL 1951 item 252			
" " Jenkins Bros. \$412.50 GCL 1951 item 252			
" exp. lists \$534.36 GCL 1951 item 251	11-10-52		129
" contr. Miller Electric Co. \$1,380 Budget 1952 and 53 item 201	1-12-53		184
" " Eastern Shore Public Service Co. \$1,095.10 GCL 1952 item 126	3-9-53		229
" appointment James Posey & Assoc. plans electrical system fee Type B			
Total cost est. \$23,500. GCL 1952 item 126			
No action on bids from M. & H. Contractors for Demonstration School.	4-13-53		
All bids rejected.			
All bids on Demonstration School rejected because higher than available	5-11-53		286
funds. Project revised in design and new bids requested.			
Appr. contr. J. Roland Dashiell & Sons \$5,616.21 repair of storm			
damage 6-28-53 BPW Fire Loss Acct. #28	7-13-53		346
" contr. and change order William F. Sutter fee Edwin Wilson Booth	8-10-53		367
Demonstration School \$423.425. GCL 1951 item 250			
" exp. lists \$1,544.42 GCL 1951 item 251	9-14-53		394
" " \$322.58 GCL 1951 item 252			
" contr. salary John A. Armstrong \$1,190. GCL 1951 item 250			
" contr. Fick Bros. Roofing Co. \$6,460. GCL 1953 item 150 and			
B.P. 13.04.06.04 -.08			

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Appr. contrs. \$102.50 Budget 1951 item 201	6-14-51	V9 167
" contr. Pleasanton & Edgell \$9,485.15 GCL 1951 item 252		
" contrs. \$5,883. Budget item 201	8-7-51	194
" exp. lists \$1,525.23 GCL 1951 item 251	10-1-51	246
" " \$374.79 GCL 1951 item 251	11-7-51	282
" change order Pleasanton & Edgell \$13.59 GCL 1951 item 252		
" exp. lists \$8,782.06 GCL 1951 item 251	1-14-52	326
" encumbrance fee Edwin Wilson Booth \$5,600 reverted to GCL 1950 item 1, funds available GCL 1951 item 250		
" exp. lists \$1,137.81 GCL 1951 item 251	2-11-52	360
" contr. Jenkins Bros. \$200. GCL 1951 item 251		
" " Paul V. Downing \$7,267.15 GCL 1951 item 253		
" exp. lists \$1,297.69 GCL 1951 item 251	3-1-52	396
" change order Goslee Roofing Co. \$332.42 Budget item 201		397
" exp. lists \$3,977.05 GCL 1951 item 251	4-21-52	439
" contr. Jenkins Bros. \$57.29 Budget item 201		
" change order Paul V. Downing \$760 GCL 1952 item 125		
" exp. list \$42. GCL 1951 item 251	5-13-52	473
" contr. Flynn & Emrich \$3,453. GCL 1952 item 124		
" exp. lists \$1,286.23 GCL 1951 item 251	6-12-52	501
" change order Goslee Roofing Co. \$414.	1-14-52	326
" exp. lists \$198.80 GCL 1951 item 250	7-18-52	V10 25
" change order Paul V. Downing \$65.36 GCL 1951 item 253		26
" exp. lists \$78.50 GCL 1951 item 251	8-11-52	51

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CONSTRUCTION

	<u>Minutes of</u>	<u>Page</u>
Appr. contr. Miller Electric Co. \$108. Budget	4-8-49	V8 31
" payment Rash & Gainer \$117.72 GCL 1947 Constr. of Dorms.		
" appointment arch. Malone & Williams Boys' Dorm. \$250,000, GCL 1949 item 143	6-7-49	55
" contr. repair watercooler \$96.15 Budget item 201	6-30-49	97
" " Blair Bros. \$13,098. Budget item 201	8-2-49	118
" contrs. \$200. Budget item 201	10-4-49	157
" preparation of plans for Boys' Dorm. GCL 1949 item 143		
" contrs. \$284. Budget item 201	12-5-49	205
See Dept. Education, Constr.	8-22-50	367
Appr. contr. J. Roland Dashiell general alterations \$15,752.88 Budget item 602		369
" " J. Roland Dashiell Men's Dorm. \$253,075. plus arch. fee \$17,199.91 GCL 1949 items 141, 142, 143 GCL 1950 item 38		
" contrs. repair Women's Dorm. \$1,700.60 Budget item 201	11-14-50	426
" change order J. Roland Dashiell \$8,924.50 GCL 1950 item 38, proceeds from property sale shall be credited to this account.		
" contrs. \$2,064.76 1948-49 Fund Reserved item 201, Budget 1949-50 item 201		427
" change order J. Roland Dashiell (allowance Snack Bar Equipment) \$7,981.59 credit Budget item 602	1-8-51	483
" payment \$318.41 Budget item 201		
" E. Wilson Booth Demonstration School preliminary plans only \$5,600. GCL 1950 item 1		
" exp. lists \$223.26 GCL 1947 item 112	2-13-51	V9 32
" " fee Malone & Williams \$694.72 GCL 1950 item 38	4-17-51	83

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Minutes ofPageEQUIPMENT

Appr. contr. State Use Industries \$6,506.50 furniture GCL 1951 item 251	6-14-51	V9	167
" purchase of special furniture: contr. Brunswick-Balke-Collander Co. \$5,344.86 GCL 1954 item 108	11-9-54	V11	290
" contr. State Use Industries-Penitentiary office furniture for Library \$7,533.50 GCL 1955 item 134	7-8-57	V13	162
" contr. White & Leonard library furnishings \$16,737. GCL 1955 item 134	8-19-57		186
" contr. State Use Ind., household furniture, Women's dorm. GCL 1963 item 136 - \$13,756.	3-17-64	V18	21

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INSURANCE

	<u>Minutes of</u>	<u>Page</u>
Reported fire 6-28-53 caused by lightening	8-10-53 VI0	367
" settlement fire damage 6-28-53 \$5,589.09 CREDIT	12-14-53	473
BPW Fire Loss Acct. #28		
" Damage to roof by storm 4-27-54	5-10-54 VII	99
" Hurricane damage 10-15-54 \$2,000. disappr. allotment	11-9-54	289
GEF Repair out of budget		
Reported lightening loss 7-29-55 \$288.93	9-13-55 VI2	80
Appr. settlement fire loss 7-29-55 \$288.93 CREDIT BPW Fire Loss Acct. #23	5-14-56	284
" payment W. F. Sutter \$288.93 BPW Fire Loss Acct #28	1-14-57	493
" settlement fire loss 7-4-57 \$3,844.63	11-12-57 VI3	277
" payment J. Roland Dashiell & Sons for materials damaged in fire	12-16-57	301
\$3,844.63 BPW Fire Loss Acct. #28		
" settlements of various fire losses in 1957 \$3,844.63 CREDIT	7-14-58	464
BPW Fire Loss Acct. #28		
Reported fire 4-19-60 little damage	5-16-60 VI5	85
Appr. settlement fire damage 4-19-60 \$375.	10-5-60	232
Reported hurricane damage 9-12-60		
Reported windstorm damage 9-12-60 slate roof Dorm. and Spouting Elementary	4-5-61	428
School \$260.		
Appr. hurricanes repair \$360. 9-12-60 BPW Fire Loss Acct. #28 and	7-10-61 VI6	65
1961 Budget program .04 item .08		
" to proceed with fire repair 4-19-60 \$375.	8-15-61	105
" settlement \$260. fire 9-12-60 CREDIT BPW Fire Loss Acct. #28	3-16-62	333
Reported windstorm damage 11-14-62	12-10-62 VI7	105
" " " 11-9-62, no claim	2-13-63	152

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LAND

Appr. payment appraisals \$150. GCL 1955 item 138	6-9-59	V14	253
" payment for deeds for acquired property \$7. GC 1955 item 138	11-9-59		407
" exchange of equivalent pieces of land with State Roads Commission for access roads.	5-15-61	V15	469
" purchases of properties paid from GCL 1962 :	2-13-62	V16	299
Cinderblock bldg. from John B. Greenberger & wife \$71,000.			
property Salisbury Blvd. from Sarah Hannah \$45,000.			
lot Salisbury Blvd. from Harry B. Hostetter & wife \$35,000.			
" appointment Richard W. Cooper surveyor . appointment in connection with purchases pf properties max. \$350. GCL 1962 item 116	7-5-62		459
" settlement fee \$791.96 GCL 1955 item 138, GCL 1962 item 116	9-10-62	17	20
" payment and settlement fee \$692.58 GCL 1955 item 138			
" " " " \$1,009.41 GCL 1962 item 116			
Properties acquired since 1950 bet. Salisbury Blvd. & Camden Ave. Rs/W Princeton, Cornell & Columbia Ave. on file to be closed. Only one prop. outstanding: Conrad O. Long, owner, objects to closing these streets and makes 2 propositions: 1) purchase his prop. at \$45,000; 2) State cede 50' Cornell Ave. R/W, length of prop. 250' -- accepted; litigation would delay developmt. and State Colleges have no power to condemn.	6-17-63		275
Appr. legal exp.: closing Cornell, Columbia & Princeton Ave. and Allen Drive \$504.10 GCL 1962 item 121			

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Minutes ofPageLAND

Appr. appointment as appraisors of property George P. Chandler and S. Bermead Kolb.	3-9-53	V10	229
" request for authority to purchase WM. F. Allen property \$40,000. and Austin L. Mills property \$27,250. Funds: GCL 1952 items 123, 125 and Public School Budget. No allocation of GEF	4-13-53		257 258
" contrs. appraisal of properties \$627.51 GCL 1952 item 123	5-11-53		286
" purchase Allen and Mills properties, and appraisals and legal fees \$69,050. Funds: \$63,509. balance GCL 1952 item 123, deficiency \$5,541. to be made up by Budget Funds. College will be relieved of reversion of funds at the end of Fiscal Year.			287
" settlement for \$20,670. with State Roads Com. for properties used for dual highway. Funds to be used for purchase other property.	2-14-55	V11	370
Disappr. \$20,670. received from sale of property to S. Roads Com. to be used for remodeling residence for incoming President.	4-11-55		421
Appr. purchase of parcel of land from Mr. and Mrs. Howard Carey \$11,500. and Asbury Methodist Church \$5,000. GCL 1955 item 138	7-11-55	V12	16
" payment for appraisals Carey and Methodist Church \$67. GCL 1955 item 138			23
" payment Robert P. Cannon \$106.50 in connection with Carey property GCL 1955 item 138	9-13-55		80
" payment Harvey & Cronner \$159.50 in connection with acquisition of Asbury Methodist Church property GCL 1955 item 138	1-9-56		181
" payment Bermead Kolb Realty Co. \$200. appraisals of properties GCL 1955 item 138	1-31-56		201
" exp. taxes in connection with acquisition of Austin Mills property \$74.26 GCL 1955 item 138	11-13-56		441

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LAND

	<u>Minutes of</u>	<u>Page</u>
Appr. survey undertaken by students \$1,000. contr. R.W.Cooper \$400. GCL 1949 item 142	8-2-49	V8 118
Ses Dept. Education, Land	10-4-49	157
Appr. purchase and exchange of lot \$3,000. GCL 1949	1-9-50	238
" payment land purchase \$16,000. GCL 1949 item 142		
Requested relsass \$50,000. from GCL 1950 for additional land	5-9-50	284
Appr. payment land purchases \$61,400. GCL 1949 item 142		286
" purchase of various properties \$47,800. GCL 1949 item 142, GCL 1950 item 38		
" public auction of property. Money derived to be used for purchase of 2 houses (\$26,000. and \$30,000.)		
" contr. R.W.Cooper survey work \$700. GCL 1949 items 142, 143		
" exp. purchase of land \$6,271.72 GCL 1949 item 142	5-31-50	325
" payment legal services \$439.50 GCL 1949 item 142	8-22-50	368
" exp. R.W.Cooper engineering services \$392. GCL 1950 item 38	11-14-50	426
" change order J.Roland Dashiell Men's Dorm. \$8.924.50 GCL 1950 item 38		
Proceeds from property sale shall be credited to this account		
" \$80,000. received from property sale to Bird Realty Co. CREDIT GCL 1950 item 38	6-14-51	V9 136
" payment Harry H.Cropper legal services \$3,587.63 GCL 1950 item 38		
" purchase 4 lots from Granville L.Tubman \$65,000. appraisal Lester C.Tingle \$50. GCL 1950 item 38	11-7-51	281
" purchase property Harry S.Todd \$15,000. GCL 1950 item 38 and GCL 1952 item 123	4-21-52	439
" payment Harry H.Cropper \$100. legal services Todd property GCL 1952 6-12-52 item 123		501

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	<u>Minutes of</u>	<u>Page</u>
Appr. agreement with City of Salisbury to take over certain sewer lines, and constr. of connecting link \$1,485. GCL 1953 item 151, GCL 1951 item 252	6-1-54 V11	123
" agreement with Eastern Shore Public Service Co. and C. & P. Tel. Co. granting easement to erect and maintain pole line. No charge.	8-8-60 V15	182
Disappr. to rent old President's Residence to Faculty Member. Bldg. to be used for other purposes.	4-5-61	428 429
Appr. payment for copies of right of way #4. GCL 1955 item 138	7-10-61 V16	65

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PROPERTYMinutes ofPage

Appr. disposal of State property	\$136.	11-14-50	V8	386
" " " " "	\$80.	4-17-51	V9	51
" " " " "	\$10.	10-1-51		220
" " " " "	\$16.38	11-7-51		284
" " " " "	\$102.31	3-9-53	V10	231
" " " " "	\$140.25	11-9-53		450
" " " " "	\$290.	10-11-54	V11	261
" " " " "	\$25.75	7-11-55	V12	18
" " " " "	\$150.	9-13-55		83
" to remove from inventory misc. items		2-5-56		228
" to remove from inventory misc. items		8-19-57	V13	191
" disposal of State property \$840.		6-9-58		434
" to remove from inventory misc. items.		7-14-58		469
" disposal of State property \$81		5-11-58	V14	224
" to remove from inventory misc. items		6-9-59		257
" disposal of State property \$47.50		1-4-51	V15	338
" " " " "	\$56.10	2-16-61		376
" " " " "	\$340.	5-15-61		474
" " " " "	\$79.05	6-12-61	V16	37
do.	\$275.80	12-10-62	V17	107
do.	955.	2-13-63		154
do.	60.	11-12-63		425
do.	365.	5-20-64	V18	100

EASTERN SHORE CHRONIC DISEASE HOSPITAL (Deer's Head)	Minutes of	Page
1- Approved E. Wilson Booth as architect. No location.	12-2-43	268
2- Attendance committee from Eastern Shore re. location. Ref. to Committee for sites, costs, etc. around Wicomico Co.	3-16-44	290
3- Accepted option for Weisner property in Salisbury.	5-2-44	304
4- Settlement Weisner property-Salisbury-to be made by August 1, 1944.	6-30-44	316
5- Approved 20% payment to E. W. Booth, architect. Secty. reported payment for "Deer Head Park".	8-31-44	334
6- Approved expenditure \$400 in connection right of way for entrance.	10-24-44	342
7- Approved payment \$135. E. W. Booth for topographic map.	1-25-45	364
8- Approved deeding of right-of-way to Salisbury. Approved payment \$85. Geo. W. Purnell, top. survey.	5-15-45	383
9- Approved payment \$350 & \$50 to Woodcock, Webb, Bounds & Travers for services of purchase of property "Deer's Head Park".	5-15-45	383
City Salisbury will pave & Maintain right-of-way if & when funds are available.	7-10-45	404

10-	Approved change in right-of-way in connection sale to Rubberset by Weisner.		
	Approved construction bridge to hospital, but deferred due to high cost hospital, bids.	11-28-45	460
11-	Deferred construction bidge-bldg. conditions.		
	Deferred construction hospital bldg. due to high bids.	1-10-46	474
12-	Approved execution 2 deedsre. right-of-way.	2-7-46	483
13-	Approved accepting bid J. R. Dashiell, Salisbury, \$1,798,860.00 with conditions.	5-14-46	11
14-	No action on CPA priorities necessary as Dr. Riley, Kirkman, Dashiell, etc. doing all possible.	1-16-47	96
15-	Unable approve increase in contract to Dashiell due to delay in priorities.	4-14-47	107
16-	Unable approve award contract & then change plans. Felt new bids should be requested.	5-15-47	122
16	Unable approve increasing contract price.	5-15-47	124
17-	Secty. request Health Dept. suggestion for permanent name for hospital.	6-4-47	137
18-	No word as to permanent name, from Health Dept. Referred to Mr. Funk change in sewerage plans.	6-23-47	150
	No action necessary on contract price.	6-23-47	150

~~CONFIDENTIAL~~

- 19- Authorized Clerk of the Works \$75. wk.
Approved name "Deer's Head State Hospital".
Approved change in plan for sewerage system,
with Weisner paying extra \$31,306 cost. 8-7-47 168-169
- 20- Approved expenditure \$19,600 sewer construction
in addition contract with Dashiell. Post War. 8-7-47 177
- 21- Funk reported Clerk of Works on the job. Progress
slow. 9-9-47 193
- 22- Approved construction 1 Faculty Cottage for Princess
Anne-University of Maryland, with Clerk of Works
at Deer's Head to supervise daily. 1947 bonds. 1-6-48 257
- 23- Approved allotment \$17,511.60 from Post War Fund
for sewerage system changes, to off-set deficit. 1-6-48 263
- 24- Approved allocation \$2,099 from Post War Fund to
cover extra costs for "hardware". 4-20-48 321
- 25- Authorized Mr. Funk make agreement City of Salis-
bury for sewage & water lines Pumping Station,
with Clarke Garnder as Engineer for plans at 7%,
& City to operate Station at cost plus 15%. 6-9-48 304

26-	Dept. to submit request funds for equipment and supplies to Legislatures.	9-29-48	427
27-	Mr. Funk contact State Roads ascertain if department can redesign bridges for access to hospital. Mr. Rennie securs specific information as to purchases desired for hospital out of Msc. Approp. #7-Spec. Contingent Fund of \$250,000.	11-1-48	449
28-	Gov. will contact State Roads with view having plane prepared for bridge entrance. No report ready from Rennie as to equipment desired.	12-10-48	468
29-	Approved expenditure \$39,141.80 for contract George & Lynch for sewerage job & engineer's fee (Clarke Gardner), using cast-iron pipe in part. Payable 1949 Conet. Loan.	4-8-49	8
30-	Approved budget totaling \$186,151.00, for fiscal year 1949.	4-8-49	41
31-	Approved contract R. W. Cooper for survey. \$2,000. 1949 Bonds-Item 55.	6-7-49	58
32-	Secty. hold matter operation new inst. & personnel.	6-7-49	76

Deer's Head State Hospital:

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|-----|--|---------|-------------|
| 19- | Authorized Clerk of the Works \$75. wk.
Approved name "Deer's Head State Hospital".
Approved change in plan for sewerage system,
with Weisner paying extra \$31,306 cost. | 8-7-47 | 168-
169 |
| 20- | Approved expenditure \$19,600 sewer construction
in addition contract with Dashiell. Post War. | 8-7-47 | 177 |
| 21- | Funk reported Clerk of Works on the job. Progress
slow. | 9-9-47 | 193 |
| 22- | Approved construction 1 Faculty Cottage for Princess
Anne-University of Maryland, with Clerk of Works
at Deer's Head to supervise daily. 1947 bonds. | 1-6-48 | 257 |
| 23- | Approved allotment \$17,511.60 from Post War Fund
for sewerage system changes, to off-set deficit. | 1-6-48 | 263 |
| 24- | Approved allocation \$2,099 from Post War Fund to
cover extra costs for "hardware". | 4-20-48 | 321 |
| 25- | Authorized Mr. Funk make agreement City of Salis-
bury for sewage & water lines Pumping Station,
with Clarke Garnder as Engineer for plans at 7%,
& City to operate Station at cost plus 15%. | 6-9-48 | 364 |

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MiscellaneousMinutes ofPa

Appr. acceptance gift \$1,000. provided no restrictions upon use. Special Account to be set up.	4-8-49	V8	42
Appr. new Geriatrics Bldg. to be named J. Millard Tawes Bldg.	1-4-61	V15	329
Appr. recommenda. for a lighting system for Athletic Field.	5-20-64	V18	82

Industrial Softball League asked Supt. of Hosp. to accept equipmt., approx. cost including installation \$2,000. Estimated cost to State \$120.p.a. maintenance. Lights will allow addl. recreational opportunities for patients; improve public relations; Hospital has team in League; cost is nominal, and a good investment; increase capital assets of Hosp. If ever abandoned, Industrial Softball League requests light be given Dorchester County Recreation Dept.

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AMENDMENTS

Appr. \$45,000 GEF sewerage system	10-3-63	17	385
" 2,000 GEF survey new sewer main, Matz, Childs & Asso.	11-12-63		410
" 1,394.15 cancellation - excess allotment 11-12-63	2-3-64		499
" 9,206. cancellation GEF (appr. 10-3-63)	5-20-64	18	84
" 37,890. GEF, additional positions, new patient cafeteria	7-1-64		161-2
" allotment GEF \$605.85, survey work			161

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CHARGE-OFFSMinutes ofPage

Appr. disposal of old sinks	4-8-49	V8	49
" " " motion picture machine			
" removal from inventory worthless equipment \$712.16	12-5-49		214
" charge -off uncollectible accounts \$331.- \$712.59 - \$187.50	8-13-59	V14	316
" write-off uncollectible \$377.31 from Montgomery Co	6-16-64	V18	125
hospital maintenance and mental hospital recoveries			

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Appr. exp. list GCL 1962 item 39 - \$972.33	9-14-64	18	230
" contr. Calvert Rug., tile floors, Nice Bldg., Carey Bldg. \$3,971. 10.03.04.00.03-08			
" " J.E. Steigerwald Co. " \$2,588. "			
" exp. list 17.01.11.65 item 11 - \$1,809.20	10-6-64		260
" paymt. blueprints \$6. - 10.03.04.03-08			
" apptmt. Matz, Childs & Assoc. fee cost-plus basis \$6,000. GCL 1964 item 35			
" cancella. \$36,165.90 GCL 1964 item 35	11-10-64		296
" change order #1 Hallock Constr., fire protec. \$324. GCL 1962 item 38, fee Turpin, Wachter & Assoc.			

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Appr. exp. lists GCL 1962 item 39 \$5,335.44; item 40 \$544.66	6-16-64	18	131
" contr. Hallock Constr., Inc. renova.kitchen, Carey , Nice			
Medical-Surgical Bldgs. and Central Kitchen \$122,100			
fee Turpin, Wachter & Assoc.: \$71,546.43 GCL 1962 item 38,			
\$50,553.57 GCL 1963 item 56			
" change order #1 Hallock Constr., Inc., sewage force main \$338.32			
fee Matz, Childs & Assoc. 10.03.04.03-08, 1964			
" cancellation unused portion construction Central Kitchen,			132
storeroom and employees' cafeteria GCL 1961 item 39 - \$23.40,			
transfer to Annuity Bond Fund			
" change order #3, Charles E. Brohawn & Bros., altera.old kitchen			
and cafeteria \$997.52 GCL 1962 item 36 ;fee Turpin,Wachter			
" contr. Norris E. Taylor Contr., (erosion control) \$22,203.65			
GCL 1963 item 59. Fee Cassell, Schupack & Zollman			
" exp. lists GCL 1962 item 39 - \$863.20			
" contr. Hurley Twins, exter.prepara.&c. \$5,189.-10.03.04.03-08	8-11-64		190
" apptmt. George, Miles & Buhr, Diagnostic & Intensive Treatmt.			
Center Fee Type B --- 1-17.01.10.65-08			
" change order #4, Chas. E. Brohawn & Bros., \$419. GCL 1962 item			
38, fee Turpin,Wachter & Assoc.			
" apptmt. Turpin,Wachter & Assoc., installation elevators, Nice			
and Carey Bldgs., Fee Type C --- GCL 1964 item 34			

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Appr. change order Interstate Amiesite Corp., fee E.St.C. Maxwell	2-3-64	17	498
& Assoc. \$611.63 GCL 1962 item 41			
" exp.lists GCL 1962 item 39 - \$3,486.70	3-17-64	18	10
" " " " 1962 " 40 - 981.96			
" contr. Charles E. Brohawn & Bros., employees' apt. & dorm.			
fee Bacharach & Bacharach - \$136,014.20 GCL 1963 Item 57			
9,345.80 GCL " " 58			
Total			
\$145,360.00			
" change order #4, Charles E. Brohawn & Bros., contr. 8/13/62			
\$521.00 GCL 1961 item 39, fee Geo. Miles & Buhr			
" exp. list GCL 1962 item 38 \$2,054.60	4-1-64		37
" change order #2 Chas. E. Brohawn & Bros., Employees' apt.			
& Dorm. Bldg. \$3,180: GCL 1961 item 40 \$2,972.50,			
GCL 1962 item 41 \$207.50			
" change order #2 Chas. E. Brohawn & Bros., kitchen altera.			38
\$431. GCL 1962 item 38			
" blueprints \$1.60 GCL 1963 item 56			
" change order #1, Chas. E. Brohawn & Bros., Employees' apt.			
& Dorm. Bldg. \$1,196.45 GCL 1963 item 57, fee			
Bacharach & Bacharach			
" exp.lists GCL 1962 item 39 - \$4,443.33			
" contr. Middle Dept. Associates of Fire Underwriters, \$5.00	5-20-64		63
GCL 1962 item 38			

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Appr. payment John A. Ahlers designs, court of Geriatrics Bldg.	11-12-63	17	408
\$1,160 GCL 1958 item 28			
" cancellation GCL 1958 item 28 - \$2,481.42			
" payment blueprints \$4.50 GCL 1961 item 40			
" change order Interstate Amiesite Corp, fee E.St.C.Maxwell & Assoc. \$211 GCL 1962 item 41			
" apptmt. Turpin, Wachter & Assoc., alterations Medical-Surgical Bldg., fee type C GCL 1963 item 56			
" exp.lists GCL 1962 item 40 - \$3,549.20	12-9-63		450
" change order Calvert Rug, Inc. \$278, 10.03.04.03-08			
" transfer to Annuity Bond Fund \$166,962.79 GCL 1958 item 28			
" exp.lists GCL 1962 item 40 - \$1,134.80	12-31-63		474
" contr. Hallock Constr., Inc. Force Main crossing Shoal Creek \$31,989., 10.03.04.03-08			
" change order Chas.E.Browhawn & Bros., fee George, Miles & Buhr \$268.67 GCL 1961 item 39			
" exp. lists GCL 1962 item 40 - \$794.63	2-3-64		497
" change of apptmt. Bacharach & Bacharach, employees' apt.& dorm. bldg.: 4% fee on constr. GCL 1963 item 57; Type B on utilities GCL 1963 item 57; Type B on site improvemt. GCL 1963 item 58			
" payment blueprints \$9., GCL 1961 item 40			498
" change order Chas.E.Brohawn & Bros. \$2,017.89 GCL 1962 item 38, fee Turpin, Wachter & Assoc.			

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Appr. contrs. \$14,774 - 10.03.04.03-08	9-9-63	17	359
" change order Louis J. Otremba fee Turpin,Wachter & Assoc. \$814 GCL 1962 item 38			
" cancellation GCL 1962 item 41 - \$59.41			
" contr. Calvert Rug.Inc. \$5,582 reduced to \$2,700, 10.03.04.03-08	10-3-63		383
" apptmt. Bacharach & Bacharach Employees'apt.& dorm. changed from fee Type D to flat 4% GCL 1963 item 57 and to type B on GCL 1963 item 58			
" extensive renovation, sewerage necessary, request for \$45,000 Gen.Emergency Fund			384
" contr. Cook & Son \$830., 10.03.04.03-08			
" change order Chas.E.Brohawn & Bros., fee George,Miles & Buhr GCL 1961 item 39 - \$639.			
" exp.lists GCL 1962 item 40 - \$54.00	11-12-63		407
" apptmt. Cassell,Schupack & Zollman changed from fee Type B to Type C			408
" contr. Chas.E.Browhawn & Bros., fee Turpin,Wachter & Assoc. alterations \$97,189 GCL 1962 item 38 and GCL 1963 item 56			
" apptmt. Matz,Childs & Assoc.survey data for new main, max. \$2,000 - 10.03.04.03-08			
" apptmt. Matz,Childs & Assoc.replacement 6" force main, fee Type C 10.03.04.03-08			

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CONSTRUCTION

Appr. contr. Eastern Shore Public Service Co., reloca.elec.lines	4-3-63	17	190
\$812.40 GCL 1962 item 41			
" exp. lists GCL 1958 item 28 - \$	356.59	5-9-63	215
" " " " 1962 " 40 -	7,809.87		
" unused bal.contr. E.St.Clair Maxwell & Assoc. \$2,906.50			
ret'd to unallocated bal. GCL 1962 item 41			
" contr. Interstate Amiesite Corp., fee Elmer St.C.Maxwell			
& Assoc. \$28,500 GCL 1962 item 41			
" exp. lists GCL 1962 item 40 - \$5,547.08	6-17-63		260
" contr. Louis J. Otremba, fee Turpin, Wachter & Assoc.			
\$4,824 GCL 1962 item 38			
" contr. General Automatic Sprinkler Co.,fee Turpin,			
Wachter & Assoc. \$23,961 GCL 1962 item 38			
" contr.Chesapeake & Potomac Tel.Co. \$125 GCL 1962 item 41			
" exp.list GCL 1958 item 28 - \$682.08	7-3-63		294
" payment blueprints \$3.20 GCL 1961 item 39			
" to return \$14,416.54 to unallocated GCL 1958 Item 28	8-8-63		327
" change order Louis J.Otremba, fee Turpin,Wachter & Assoc.			
\$324. GCL 1962 item 38			
" apptmt. Bacharach & Bacharach, employees' apt.& dorm.bldg.			
fee Type B			
" apptmt. Cassell, Schupack & Zollman, erosion control fee Type B			
" apptmt. Bacharach & Bacharach, changed from Type B to Type D	9-9-63		359
GCL 1963 items 57, 58			

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Appr. to return to unallocated bal. \$129.32 Credit GCL 1958	9-10-62	17	9
item 28			
" payment blueprints \$9.73 GCL 1960 item 48			
" contrs. \$10,567 - 10.03.04.03-08	10-4-62		34
" exp. lists \$110.40 GCL 1958 item 28	11-13-62		62
" change order Colburn Contr.Co., fee Benjamin E.Beavin			
\$1,490.50 GCL 1958 item 28			
" change order Chas.E.Brohawn & Bros. \$600 GCL 1960 item 48			
" apptmtm. E.St.Clair Maxwell, road improvemt.& topogr.			
survey \$3,500 GCL 1962 item 41			
" demolition of garage by institutional personnel	12-10-62		97
" change order Goslee Roofing & Sheet Metal, Inc. \$100	1-3-63		117
Credit 10.03.04.03-08			
" change order George H. Schuman Co., fee Matz, Childs &			
Assoc. \$590.27 GCL 1958 item 28			
" change order Chas.E.Brohawn & Bros., fee George, Miles &			
Buhr \$175. GCL 1961 item 39			
" cancellation \$51.14 GCL 1960 item 48	2-13-63		141
" " \$6,532.60 - GCL 1960 item 49			
" apptmt. Benjamin E.Beavin Co., changed from Type B to C	3-12-63		166
GCL 1959 item 28			
" paid from GCL 1958, item 28: change order George H.Schuman	4-3-63		190
Co., fee Matz, Childs & Assoc. \$420; contr. Allen Gyler			
\$125; contr. Ba-Mor Co., Inc. \$188:			

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Appr. contr. Chas. E. Brohawn & Bros. Supt. Residence \$29,500. GCL 1960 item 48	6-11-62	VI6	414
" cancellation electrical inspection \$50. CREDIT 10.03.04.03-08	7-5-62		416
" contrs. \$5,440. 10.03.04.03-14			
" transfer to Annuity Bond Fund \$1,138.41 GCL 1955 item 61			
" to cancel \$316.81 GCL 1959 item 43			
" demolition old Supt.'s "welling	8-13-62		483
" contr. Chas. E. Brohawn & Bros. fee George, Miles & Buhr \$446,721. GCL 1961 items 39 and 40			
" contr. Rescue Fire Co. demolition old Supt.'s Residence \$1,000. 10.03.04.03.-08			
" paid from 1958 item 28 :			
contr. George H. Schuman Co. fee Matz, Childs & Assoc. \$12,600			
contr. C. Albert Matthews \$1,265.			
contr. Colburn Contracting Co. fee Benjamin E Beavin \$24,924 site improvement Geriatrics Bldg.			
contr. Chas. E. Brohawn & Bros. fee George, Miles & Buhr \$20,443. Central Kitchen etc.			
" change order Chas. E. Brohawn & Bros. \$217. CREDIT GCL 1960 item 48			484
" payment blue prints \$9.93 GCL 1960 item 48			
" appointment Turpin, Wachter & Assoc. plans alterations and fire protection several bldgs. fee Type C.			

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Appr. exp. lists \$2,332.71 GCL 1958 item 28	1-3-62	VI6	256
" " " \$1,766.53 GCL 1959 item 43			
" change order Somerset Painters & Decorators \$348 GCL 1959 item 42			
" change order Enjay Eng. & Constr. Co. \$300. GCL 1960 item 49			257
" exp. lists \$1,645.80 GCL 1958 item 28	2-13-62		284
" " " \$4,694.64 GCL 1959 item 43			
" acceptance of Stock & Hay Shelter built by own personnel with lumber est. cost \$1,750.			
" contr. B.W.Hovermill Co. #2,099. 10.03.04.03-08			
" change order Chas. E. Brohawn & Bros. #2,047.20 GCL 1958 item 28			
" exp. lists \$343.77 GCL 1958 item 28	3-16-62		319
" " " GCL 1959 item 42 - \$4,225.03, item 43 - \$2,499.			
" contr. Jenkins Bros. \$3,990. 10.03.04.03-08			
" contr. Matz, Childs & Assoc. \$323.12 GCL 1957 item 66			
" contr. Timanus & Assoc. \$1,008. GCL 1959 item 42			
" exp. lists \$26.46 GCL 1958 item 28	4-4-62		348
" appointment Matz, Childs & Assoc. plans Sewage Disposal System fee Type C GCL 1958 item 28			
" to cancel \$30,036.01 GCL 1959 item 42			349
" to transfer to Annuity Bond Fund \$4,257.30 GCL 1957 item 66			
" exp. lists \$148.58 GCL 1955 item 61	5-17-62		376
" " " \$3,537.68 GCL 1959 item 43	6-11-62		411
" contrs. \$5,844. 10.03.04.03-08			
" allocation for field inspection operations \$94,807. GCL 1958 item 28			

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Appr.	change order C. & K. Lord fee Timanus & Assoc. \$161. GCL 1959 item 42	-15-61	VL6	89
"	contr. Emjay Eng. & Constr. Co. \$545. GCL 1960 item 49			
"	contr. Raymond Concrete Pile Co. \$563.25 GCL 1960 item 50			
"	exp. lists \$730. GCL 1958 item 28	9-19-61		124
"	" " \$6,273.13 GCL 1959 item 43			
"	return unused travel allowance John A. Armstrong \$17.47 CREDIT GCL 1958 item 28			125
"	payment blue prints \$45. GCL 1960 item 48			
"	change order Emjay Eng. & Constr. Co. \$90. GCL 1960 item 49			
"	exp. lists \$4,154. GCL 1955 item 61	10-4-61		150
"	" " \$613.28 GCL 1959 item 43			
"	pro-rata payment \$30. GCL 1960 item 49 for electrical inspection			151
"	contrs. \$4,994. 10.03.04.03-08			
"	contr. Weldon Fisher \$8,280. GCL 1955 item 61			
"	change order Chas. E. Brohawn & Bros. \$184.47 GCL 1958 item 28			
"	exp. lists \$1,804.62 GCL 1959 item 43	11-13-61		180
"	appointment Benjamin E. Beavin plans site improvement Geriatrics Bldg.			
	fee Type B \$25,000. GCL 1958 item 28			
"	payment blue prints \$6. GCL 1955 item 61			
"	contr. Cook & Son grading etc. \$1,550. 10.03.04.05-14			
"	contr. National Engineering Co. \$434. GCL 1959 item 42			
"	exp. lists \$2,181.48 GCL 1959 item 43	12-11-61		218
"	appointment Matz, Childs & Assoc. survey sewage disposal system			
	hourly basis GCL 1957 item 66			
"	change order Chas. E. Brohawn & Bros. \$138. GCL 1958 item 28			
"	contr. Somerset Painters & Decorators \$4,455. GCL 1959 item 42			

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Appr. pro-rata payment Md. Electrical Testing Co. inspection \$40. GCL 1958 item 28	2-13-61	VI5	356
" contr. National Engineering Co. \$448. 10.03.04.03-08			
" contr. C. & K. Lord fee Timanus & Assoc. \$18,975. GCL 1959 item 42			
" payment electrical inspection \$40. GCL 1958 item 28	3-14-61		391
" exp. lists \$8,542.37 GCL 1959 item 43	4-5-61		420
" payment \$35. for electrical inspection OCL 1958 item 28			
" exp. lists \$5,390.82 GCL 1959 item 43	5-15-61		452
" demolition of 3 bldgs. vicinity Geriatrics Bldg.			
" payment blue prints \$1.20 GCL 1960 item 48			
" contr. Emjay Eng. & Constr. Co. \$8,476., blueprints GCL 1960 item 49			
" payment John A. Armstrong travel exp. etc. \$175 GCL 1958 item 28	3-14-61		391
" exp. lists \$15,463.02 GCL 1959 item 43	6-12-61	VI6	21
" contr. Emjay Eng. & Constr. Co. \$5,231. 10.03.04.03-08			22
" paid from GCL 1958 item 28:			
change order Chas. E. Brohawn & Bros. fee John A. Ahlers \$1,345.			
travel exp. John A. Armstrong \$175.			
" exp. lists \$4,512.50 GCL 1959 item 43	7-1-61		55
" paid from GCL 1958 item 28 :			
change order John A. Crocker Co. \$703.27			
change orders Chas. E. Brohawn & Bros. \$2,764. - \$1,378.			
" ext. of appointment George, Miles & Buhr Central Kitchen, Storeroom and Cafeteria fee Type B GCL 1961 items 39 and 40	8-15-61		89
" pro-rata payment electrical inspection \$80. 10.03.04.03-08			

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Appr.	change order Charles E. Brohawn & Bros. \$832.70 GCL 1958 item 28	7-6-60	VI5	136
"	change order Green Contracting Co. \$829.38 GCL 1959 item 42			
"	paid from GCL 1958 item 28 : contr. John R. Crocker Co. steam system 8-8-60 for Geriatrics Bldg. \$35,551., blue prints \$25.20, change order Chas. E. Brohawn & Bros. fee John A. Ahlers \$12,720.			169
"	change order Chas. E. Brohawn & Bros. fee John A. Ahlers \$12,657.15 GCL 1958 item 28	10-5-60		233
"	change order Green Contracting Co. fee Timanus & Assoc. \$554.04 GCL 1959 item 42			
"	contr. C. C. Oliphant & Son roof repair \$3,700. 10.03.00.03-08 and BPW Fire Loss Acct. #7	11-7-60		251
"	contrs. \$4,220.62 10.03.04.03-08			
"	contr. John R. Crocker Co. \$3,743. GCL 1955 item 61			
"	change order Chas. E. Brohawn & Bros. \$1,149.97 fee John A. Ahlers GCL 1958 item 28			
"	exp. lists \$2,637.14 GCL 1955 item 61	12-15-60		297
"	contrs. \$3,579. 10.03.04.03-08			
"	change order John R. Crocker Co. \$348. GCL 1958 item 28			
"	new Geriatrics Bldg. to be named J. Millard Tawes Bldg.	1-4-61		329
"	transfer to Annuity Bond Fund \$90.68 GCL 1957 item 67			
"	change order John R. Crocker Co. \$444. GCL 1958 item 28			
"	payment George, Miles & Buhr architectural services \$1,716. GCL 1960 item 50			
"	exp. lists GCL 1959 item 42 - \$406.47, item 43 - \$50.	2-13-61		356

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Appr. CREDIT on contr. James A. Slacum fee Whitman, Requardt & Assoc.	12-14-59	VI4	419
\$36.00 GCL 1958 item 29			
" contr. C. & K. Lord \$138. 10.03.04.03-08	1-4-60		440F
" contr. National Engineering Co. \$218.06 GCL 1955 item 61			
" exp. lists \$236.01 GCL 1956 item 57	2-8-60		468
" exp. lists \$121.25 GCL 1957 item 66			
" contr. Green Contracting Co. fee Timanus & Assoc. \$104,825.	3-14-60	VI5	11
GCL 1959 item 42			
" cancelled \$10,956.80 GCL 1958 item 29	5-16-60		68
" appointment George, Miles & Buhr plans Central Kitchen and Employees' cafeteria			
" James Posey & Assoc. to substitute for John A. Armstrong who is sick as constr. supervisor \$482. GCL 1958 item 28			69
" allocation travel expenses John A. Armstrong reduced by \$110. to \$190.			
" contr. C. A. Matthews underground steam distribution system \$15,450. 5-16-60			69
" change order Chas. E. Brohawn & Bros. fee John A. Ahlers CREDIT \$631.44 GCL 1958 item 28			
" payment A. E. Forrest \$70. and blue prints \$5.40 GCL 1958 item 28			
" contr. Somerset Painter Decorators \$7,944, 10.03.04.03-08			
" contr. Edgar W. Slaughter \$572. 10.03.04.03.-08			
" contr. Hastings Dirt Supply \$1,400. 10.03.04.05-14	6-6-60		107
" change order Chas. E. Brohawn & Bros. fee John A. Ahlers \$15,487.09 GCL 1958 item 28			
" ext. of employment James Posey & Assoc. for field inspection through 7-15-60 \$310. GCL 1958 item 28	7-6-60		136

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Appr. contr. James A. Slacum Inc. water main relocation fee Whitman, Requardt & Assoc. \$12,087.20 GCL 1958 item 29	9-15-58	VI4	5
" contr. Penniman & Browne \$175. GCL 1957 item 67	10-28-58		35
" contrs. \$2,510. 10.03.04.03-08			36
" corrections : contr. C.C. Oliphant & Son \$857.43 to be paid from 1958 Budget 10.03.04.03-08; Somerset Painters and Decorators \$3,918 to be paid from 1958 Budget 10.03.04.03-08			
" contr. Tri State Concrete \$16,648.50 GCL 1957 item 66	12-12-58		91
" change order A.P. Isakson CREDIT \$65.61 GCL 1957 item 66			
" change order Weldon Fisher \$1,135. GCL 1957 item 67			
" contr. Hurley Twins \$1,600. 10.03.04.03-08			
" payment Md. Casualty Co. \$8. and Delaware Elevator Co. CREDIT \$8. GCL 1957 item 66	1-12-59		119
" contr. E.J. White \$1,050. 10.03.04.03-08	3-9-59		170
" appointment J. Raymond Timanus & Assoc. plans for boiler replacement	4-15-59		191
" change order James A. Slacum \$1,086. fee Whitman, Requardt & Assoc. GCL 1958 item 29	8-13-59		318
" contr. Chas. E. Brohawn & Bros. fee Whitman, Requardt & Assoc. Geriatrics Bldg. \$813,734 GCL 1958 item 28	10-21-59		371
" change order James A. Slacum \$60. GCL 1958 item 29			
" exp. lista \$1,257.40 GCL 1955 item 61	11-9-59		400
" contr. C.C. Oliphant \$525.90 10.03.04.03-08			
" contr. National Engineering Co. \$212. GCL 1955 item 61			
" payment John A. Armstrong Field Eng. travel \$450. GCL 1958 item 28			

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Appr. contr. Weldon Fisher elevated tank foundation \$11,925. GCL 1957	4-8-58	VI3	372
item 67			
" exp. lists \$3,316.20 GCL 1955 item 61	6-9-58		407
" appointment Whitman, Requardt & Assoc. relocation waterlines			
\$25,000. fee Type B GCL 1958 item 29			
" appointment John A. Ahlers plans Geriatrics Bldg. fee Type B			
GCL 1958 item 28			
" contr. Claude L. Truax \$345. 10.03.04.03-08			
" contr. C.C. Oliphant & Son \$857.43 1958 and 1959 Budget			
10.03.04.03-08			
" change order Elevator Engineering Co. \$347. GCL 1957 item 66			
" contr. Somerset Painters & Decorators \$3,918. 1958 and 1959 Budget	7-14-58		454
10.03.04.03-08			
" contrs. \$7,784 10.03.04.03-08			
" contr. Van Reuth & Weidner survey work \$85. GCL 1957 item 66			
" to revert to annuity Bond Fund \$861.44 GCL 1953 item 53	8-18-58		484
" contrs. \$1,431. 10.03.04.03-08			
" contr. John W. Tieder \$624. GCL 1957 item 66			
" contr. Choptank Constr. Co. \$1,322 . 10.03.04.03-08, \$5,060.	9-15-58	VI4	5
GCL 1957 item 66			
" change order A.P. Isakson fee Whitman, Requardt & Assoc. \$289.25			
GCL 1957 item 66			
" payment blue prints \$8.82 GCL 1957 item 66			
" contr. Penniman & Browne \$1,799.72 GCL 1958 item 28			

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Appr. exp. lists \$182.04 GCL 1953 item 53	6-19-57	VI3	132
" " " \$73.50 GCL 1955 item 62			
" " " \$32. GCL 1955 item 62	7-8-57		155
" retention Whitman, Requardt & Assoc. for minor sewage improvements \$6,800. GCL 1957 item 66			
" exp. lists \$75.98 GCL 1953 item 53	8-19-57		172
" change order A.P. Isakson fee Whitman, Requardt & Assoc. \$106.19 CREDIT GCL 1956 item 57			
" contr. Penniman & Browne test boringa \$537.75 GCL 1957 item 67			
" contr. Chicago Bridge & Iron Co. elevated tank \$59,850. GCL 1957 item 67			
" contr. Penniman & Browne \$1,258.25 GCL 1957 item 67	11-4-57		261
" contr. A.P. Isakson fee Whitman, Requardt & Assoc. \$6,348. GCL 1957 item 66	12-16-57		288
" transfer to Annuity Bond Fund \$21.98 GCL 1955 item 62			
" exp. lists \$255.44 GCL 1955 item 61	3-10-58		339
" appointment Van Reuth & Weidner plans parking facilities \$24,500. fee Type B GCL 1957 item 66			
" Choptank Constr. Co. \$675. GCL 1955 item 61			340
" payment fee Whitman, Requardt & Assoc. \$368.39 GCL 1956 item 57			
" payment blueprints \$7.92 GCL 1957 item 66, \$28.32 GCL 1957 item 67			
" exp. lists \$405. GCL 1955 item 61	4-8-58		372
" contrs. paid from GCL 1957 item 66 : Delaware Elevator Co. \$6,177.87, Elevator Engineering Co. \$2,300. GCL 1957 item 66			

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Appr. exp. lists \$165.37 GCL 1953 item 50	8-6-56	V12	352
" contr. Claude L. Truax bathrooms employees' residence \$730.- 10.03.04.03-08			
" contr. A.P. Isackson fee Whitman, Requaardt & Assoc. water main			
" \$4,316.25 GCL 1956 item 57			
exp. lists \$35. GCL 1953 item 50	10-8-56		107
" contr. Blair Bros. \$3,243. - 10.03.04.03-08			
" contr. Alex. E. Forrest plans alterations Boiler House \$90. GCL 1955			
item 61			
" exp. lists \$48.34 GCL 1955 item 50	11-13-56		432
" " " \$2,742.02 GCL 1956 item 57			
" change order John R. Crocker Co. \$640.25 GCL 1955 item 61			
" exp. lists \$3,784.02 GCL 1955 item 61	12-18-56		160
" " " \$192.33 GCL 1956 item 57			
" change order Shannahan Artesian Well Co. \$102. GCL 1956 item 57			
" change order John E. Crocker Co. fee Henry Adams \$639.57 GCL 1955			
item 61			
" exp. lists \$335. GCL 1956 item 57	2-11-57	V13	7
" " " \$82.29 GCL 1956 item 57	3-11-57		27
" payment Alex. E. Forest \$164. engineering services GCL 1955 item 61			
" appointment John C. Ahlers Geriatric Bldg. \$14,000. fee Type B	4-8-57		54
GCL 1957 item 65			
" exp. lists \$1,339.46 GCL 1953 item 53	5-28-57		95
" " " \$180.20 GCL 1955 item 61			96
" change order John Crocker Co. fee Henry Adams \$50.41 GCL 1955 item 61			

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Appr. exp. lists \$301.54 GCL 1951 item 96	9-13-55	VI2	67
" " " \$57.82 GCL 1953 item 52			
" " " \$21.52 BPWF 1949 item 37	10-10-55		94
" " " GCL 1951 item 96 - \$93.26, item 98 - \$55.26			
" contr. F.A. Taylor \$1,105. - 10-03.04.03			
" change order Chas. E. Brohawn & Bros. \$45. CREDIT GCL 1951 item 96			
" contr. F.A. Taylor Co. \$1,914. BPWF 1949 item 30, GCL 1951 item 98 and GCL 1952 item 41			
" exp. lists \$130. BPWF 1949 item 37	11-14-55		121
" " " \$196.52 GCL 1952 item 41			
" " " \$76.92 GCL 1953 item 50	1-2-56		173
" payments blue prints \$36.20 GCL 1955 item 62	3-5-56		216
" contr. C.C. Oliphant & Son \$59.60 - 10.03.04.04-08	4-9-56		241
" contr. John P. Crocker Co. fee Henry Adams New Boiler etc. \$85,460. GCL 1955 item 61			
" exp. lists \$140.50 GCL 1953 item 50	5-14-56		266
" contr. Choptank Constr. Co. firealarm \$14,336.32 GCL 1953 item 62			
" contrs. Penniman & Browne examination of water \$75. GCL 1956 item 57			
" exp. lists \$31.50 GCL 1953 item 50	6-11-56		296
" contr. Plibrico Sales & Service Co. \$548.97 - 10-03.04.03-08			
" transfer to Annuity Bond Fund moneys from GCL 1952 item 41 no more required	7-2-56		325
" exp. lists \$33.90 GCL 1953 item 50			
" contr. Shannahan Artesian Well Co. \$3,583. GCL 1956 item 57			
" " James H. Slacum \$73.20 GCL 1956 item 57			

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Appr. exp. lists	\$188.78 BPWCF1949 item 37	3-14-55	V11	35
"	" " GCL 1951 item 97-\$44.15, item 98-\$695.17			
"	" " GCL 1952 item 41-\$228.92			
"	" " GCL 1953 item 52-\$345.25			
"	" " BPWCF 1949 item 37-\$190.	4-11-55		413
"	" " GCL 1952 item 41-\$644.89			
"	" " GCL 1953 item 52-\$897.75			
"	change order Chas. E. Brohawn & Bros. \$1,535, GCL 1951 item 96 BPWCF 1949 item 36			414
"	exp. lists \$56.01 BPWCF 1949 item 37	5-17-55		438
"	Contr. Oliphant & Sons. \$61.27 GCL 1951 item 98			
"	exp. Lists GCL 1952 item 41-\$59.53			
"	change order H. P. Lundy & Sons credit \$1.154.75 GCL 1952 item 41 and BPWCF 1949 item 30	6-13-55		474
"	Contr. H. R. Heinicke \$1,471. B. P. 10.03.04.03			475
"	Contr. John W. Tieder \$188.20 GCL 1951 item 96			
"	Appt. Henry Adams, Inc. Boiler \$123500. GCL 1955 item 61 fee type B.			
"	exp. lists \$7.15 GCL 1949 item 37	7-11-55	V12	6
"	contr. John Matthai & Co. \$5,440. - 10.03.04.03			
"	Chas. E. Brohawn & Bros. \$1,456. GCL 1953 item 50			
"	contr. American Bldg. Contractors \$3,990. GCL 1954 item 50			
"	exp. lists \$159.54 GCL 1953 item 52	8-8-55		35
"	contr. Chas. E. Brohawn & Bros. cancelled and Choptank Constr. Co. awarded \$1,456. for roofed screened-in porches GCL 1953 item 50			

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Appr. Contr. Nathan's Furniture Store \$242.15 cancelled and re-awarded to Home Beautiful \$269. GCL 1951 item 95	10-11-54	V11	248
" exp. lists \$25.28 BPWCF 1949 item 30	11-9-54		274
" " " BPWCF item 31-\$66.11, item 36-\$42.63			
" " " OCL 1951 item 95 \$221.45			
" " " GCL 1953 item 50-\$73.71, item 52-\$56.18			
" Contr. Chas E. Brohawn & Bros. hog house \$12,725 GCL 1951 item 96			
" Contr. V, S. Bronze Sign Co. \$92.50 GCL 1951 item 98			
" exp. lists GCL 1951 item 98 \$163.35			
" " " GCL 1952 item 41 \$768.30			
" " " GCL 1953 item 50-\$688.00. item 52-\$268.42			
" change order Chas. E. Brohawn & Bros. fee Malone & Williams \$632.50 credit BPWCF 1949 item 37			
" exp. lists \$28.78 BPWCF 1949 item 36	1-10-55		333
" " " GCL 1951 item 95-\$87.70, item 98-\$50.39			
" " " GCL 1953 item 50 \$17.54			
" " " GCL 1952 item 41-\$1,326.35			
" " " GCL 1953 item 52-\$11.99			
" unused balance expenses John A. Armstrong \$86.81 reverted to BPWCF 1949 item 37	2-11-55		357
" exp. lists \$49. BPWCF 1949 item 37			
" " " GCL 1951 item 95-\$60.60			
" " " GCL 1952 item 41-\$1,440.61			
" " " GCL 1953 item 50-\$722.36, item 52-\$100.31			

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CONSTRUCTION

Appr. exp. lists \$224.78 BPWCF 1949 item 31	6-1-54	V11	112
" payment of salary & travel expenses John A. Armstrong field eng. \$ 2, 510. BPWCF 1949 item 37			
" Contr. WM. F. Sutter 14 portable hog. houses, \$1,400 GCL 1951 item 96			
" Contr. Choptank Constr. Co. \$205. GCL 1953 item 52			
" exp. lists GCL 1947 item. 30 \$134.09	7-12-54		144
" " " GCL 1951 item 96-\$214.20, item 99-\$172.99			
" " " GCL 1952 item 41 \$490.			
" " " GCL 1953 item 50-67.55, item 53-\$2,462.13	9-14-56		214
" " " \$55.07 BPWCF 1949 item 30, item 31-\$34.89			
" " " GCL 1951 item 96 \$1,484.45			
" Contr. H. P. Lundy & Sons alterations Adm. Bldg. \$3,950. GCL 1947 item 26, item 30, BPWCF 1949 item 30, GCL 1952 item 41			
" Change order Chas. F. Brohawn & Bros. fee Malone & Williams \$617. BPWCF 1949 item 37, GCL 1951 item 97, item 99			
" change order Choptank Constr. Co. \$140.65 GCL 1953 item 52			
" Contr. Nathan Furniture Store \$242.15 GCL 1951 item 95			
" exp. lists GCL 1947 item 30 \$55.07	10-11-54		247
" " " BPWCF 1949 item 30 \$546.68			
" " " GCL 1953 item 50 \$729.06			
" change order Chas. E. Brohawn & Bros. fee Malone & Williams \$100. GCL 1951 item 98			248
" Contr. James A. Slacum \$250. GCL 1953 item 50			

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Appr. exp. lists \$1,078.85 BPWCF 1949 item 31	1-11-54	V10	486
" " " \$128.30 GCL 1951 item 96			
" " " \$173.11 BPWCF 1949 item 31	2-8-54	V11	3
" " " GCL 1951 item 96 \$404.03			
" " " GCL 1953 item 50 \$ 15.32			
" " " GCL 1953 item 53 \$ 47.56			
" Contr. Choptank CC Mortuary and Autopsy Room \$6,423.76 GCL 1953 item 51, item 52	3-8-54		30
" change order Pleasanton & Edgell \$2,900 BPWCF 1949 item 30			
" Change order Choptank Constr. Co. \$245. BPWCF 1949 item 36			
" exp. lists \$557.56 BPWCF 1949 item 30			
" " " GCL 1951 item 96 \$73			
" " " GCL 1951 item 99 \$245.86			
" " " GCL 1953 item 50 \$564.84, item 53 \$27.55			
" " " BPWCF 1949 item 30-\$380.75, item 31-\$319.72	4-13-54		53
" " " GCL 1951 item 99 \$77.36			
" " " GCL 1953 item 50 \$695.70, item 53 \$3.84			
" change order Pleasanton & Edgell \$731.75 BPWCF 1949 item 30			
" change order Chas. E. Brohawn & Bros. fee Malone & Williams \$1,054 BPWCF 1949 item 37			
" change order Choptank Constr. Co. fee Fenton & Lichtig \$174. GCL 1953 item 50	5-10-54		84
" exp. lists \$9.63 GCL 1951 item 99			
" change order Pleasanton & Edgell \$1,675. BPWCF item 30			
" change order Choptank Constr. Co. \$174.60 GCL 1953 item 52			85

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Appr. exp. lists \$85.36 GCL 1951 item 99	9-11-53	V10	380
" contr. George E. Adshead & Son \$1,500. Budget 1953 item 201			
" change order Pleasanton & Edgell fee Whitman, Requardt & Assoc. \$334.80			
CREDIT BPWCF 1949 item 30			
" payment travel expenses John A. Armstrong \$350. BPWCF 1949 item 31			
" exp. lists \$944.52 BPWCF 1949 item 31	10-19-53		412
" " \$1,733.86 GCL 1951 item 96			
" travel expenses John A. Armstrong \$350. changed from BPWCF 1949 item 31			
to GCL 1951 item 96			
" balance travel expenses John A. Armstrong \$21.28 CREDIT BPWCF 1949 item 31			
" change order Choptank Constr. Co. \$850. BPWCF 1949 item 36			
" contr. Wood Richardson & Sons \$975. GCL 1951 item 98			
" contr. Choptank Constr. Co. fee Fenton & Lichtig 2 cottages \$31,056.86			
BPWCF 1949 item 33 and GCL 1953 item 50			
" exp. lists \$390.25 BPWCF 1949 item 31	11-9-53		438
" " GCL 1951 item 97 - \$181.30, item 98 - \$446.65			
" change order \$710.19 GCL 1951 item 98			
" exp. lists \$97.05 BPWCF 1949 item 31	12-14-53		460
" " \$314.85 GCL 1951 item 96			
" contr. George E. Adshead & Son \$4,44 CREDIT Budget 1953 item 201			
" change order Chas. E. Brohawn & Bros. \$175. CREDIT BPWCF 1949 item 31			
" payment salary and travel expenses John A. Armstrong \$2,730. BPWCF 1949 item 37			461
" contr. Chas. E. Brohawn & Bros. fee Malone & Williams Recreation Bldg.			
\$180,000. BPWCF 1949 item 37			

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Appr. contr. Raymond Concrete Plie Co. \$838.50 BPWCF 1949 item 38	3-9-53	V10	219
" " F.V.Vleck Co. refrigeration repair \$880. GCL 1951 item 98			
" exp. lists \$347.21 BPWCF 1949 item 31	4-13-53		244
" contr. Choptank Constr. Co. Pasteurization and Milk House \$20,925.56 BPWCF 1949 item 36			
" exp. lists \$1,128.46 BPWCF 1949 item 31	5-11-53		274
" " " \$750. GCL 1951 item 96			
" " " \$346.53 BPWCF 1949 item 31	6-11-53		302
" " " \$320.64 GCL 1951 item 96			
" contr. Fieldengineer John A. Armstrong salary and travel expenses \$1,232.40 BPWCF 1949 item 31			
" " Fick Bros. Roofing Co. \$7,925. GCL 1951 item 98			
" exp. lists \$3,359.19 BPWCF 1949 item 31	7-13-53		332
" " " \$649.24 GCL 1951 item 99			
" contr. Plibrico Sales & Services \$2,689.16 Budget 1953 item 201			
" exp. lists \$132.30 BPWCF 1949 item 31	8-1-53		359
" " " \$159.50 GCL 1951 item 96, \$670.82 item 99			
" appointment Cyril Hebrank for Physicians' Cottages cancelled by mutual agreement. Fenton & Lichtig appointed 3% fee for adapting plans for Deer's Head Hosp. Funds available: \$23,000. BPWCF 1949 item 33 \$15,000. GCL 1953 item 50			
" contr. Allem Tyler & Sons \$618.50 Budget item 201 - 1935 obligated Budget Funds			
" exp. lists \$830. BPWCF 1949 item 31	9-14-53		380

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Appr. exp. lists \$35.15 GCL 1947 item 27	10-8-52	V10	90
" " " \$2,176.46 GCL 1951 item 97			
" contr. Sterling Plumbing & Heating \$106.36 CREDIT GCL 1947 item 26			
" " " " " \$1,613.33 GCL 1951 item 98			
" " Jenkins Bros. \$4,987. GCL 1951 item 98			
" exp. lists \$3,410.50 BPWCF 1949 item 31	11-10-52		116
" " " \$1,127.22 GCL 1951 item 97			
" contr. Jenkins Bros. sewer and septic tank \$1,339.90 GCL 1947 item 27			
" change order Chas. E. Brohawn & Bros fee Fred A. Fletcher \$151. BPWCF 1949 item 31			
" " " Pritchett & Robbins fee James Posey \$309.90 GCL 1951 item 98			
" exp. lists \$1,468.82 BPWCF 1949 item 31	12-8-52		114
" " " \$862.61 GCL 1951 item 97			
" contr. Fieldengineer John A. Armstrong salary plus travel expenses \$2,288. BPWCF 1949 item 31			
" change order Chas. E. Brohawn & Bros. fee Fred A. Fletcher \$74. CREDIT BPWCF 1949 item 31	1-12-53		172
" exp. lists \$1,412.50 BPWCF 1949 item 31	2-10-53		197
" " " GCL 1951 item 95 - \$3,861.25, item 97 - \$466.09			
" contr. Jenkins Bros. \$1,339.90 changed from GCL 1947 item 27 to item 30			
" additional \$156.35 to contr. Jenkins Bros. \$4,987. GCL 1951 item 98			
" payment Chas. E. Brohawn & Bros. \$96.03 BPW Fire Loss Acct. #7	3-9-53		219
" exp. lists \$904.95 BPWCF 1949 item 31			
" change order Chas. E. Brohawn & Bros. \$205. BPWCF 1949 item 31			

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Appr. exp. list \$3.49 GCL 1947 item 27	3-10-52	V9	381
" " lists \$2,771.28 GCL 1951 item 97			
" change order Pleasanton & Edgell fee Whitman, Requardt & Assoc. \$639.39 BPWCF 1949 item 30			
" exp. lists GCL 1947 item 27 - \$417.06, item 30 - \$419.15	4-21-52		419
" change order Chas. E. Brohawn & Bros. \$550. GCL 1947 item 26			
" exp. lists GCL 1947 item 27 - \$430.90, item 30 - \$682.30	5-13-52		458
" " \$3,821.14 GCL 1951 item 97			
" contr. Sterling Plumbing & Heating Co. \$6,150. GCL 1947 item 26			
" exp. lists GCL 1947 item 27 - \$121.97, item 30 - \$5.95	6-12-52		486
" " \$6,648.99 GCL 1951 item 97			
" contr. John A. Armstrong Field Engineer \$2,256. BPWCF 1949 item 31			
" exp. lists \$231.07 GCL 1947 item 27	7-14-52	V10	8
" " \$711.47 BPWCF 1949 item 31			
" " \$619.10 GCL 1951 item 97			
" change order Chas. Brohawn & Bros. fee Fred. A. Fletcher \$457. BPWCF 1949 item 31			
" contr. Harold E. Gibson papering \$137. Budget item 201			
" exp. list \$1,267.65 GCL 1951 item 97	8-11-52		39
" contr. Chas. E. Brohawn & Bros. \$8,587. GCL 1947 items 27 and 30			
" exp. lists \$1,145.16 BPWCF 1949 item 31	9-8-52		63
" " \$952.35 GCL 1951 item 97			
" change order Chas. E. Brohawn & Bros. fee Fred A. Fletcher and Malone and Williams \$113.60 CREDIT BPWCF 1949 item 31			

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Appr. change order Selby-Battersby \$342. Budget item 201	7-11-51	V9 157
" " " W.F.Sutter fee Menefee & Strohmeier \$90. credit GCL 1947 item 30		
" " " Chas. E. Brohawn & Bros. fee Fred Fletcher \$261. BPWCF 1949 item 31		
" exp. list \$548.80 GCL 1947 item 27	10-1-51	229
" contr. Philip L. Robbins installation oil burners \$4,200. GCL 1947 item 27		230
" " John A. Armstrong Field Engineer \$1,142. BPWCF 1949 item 31		
" change order Pleasanton & Edgell fee Whitman, Requardt & Assoc. \$375. credit BPWCF 1949 item 30	11-7-51	265
" change order Choptank Constr. Co. \$520.20 BPWCF 1949 item 38 GCL 1947 item 27	1-14-52	303
" contr. Chas. E. Brohawn & Bros. \$18,000. Sea Wall Extension GCL 1947 item 26		
" change order Philip L. Robbins \$42. GCL 1947 item 27		
" " " Pleasanton & Edgell fee Whitman, Requardt & Assoc. \$50. BPWCF 1949 item 30		304
" contr. John A. Armstrong Field Engineer \$2,106. BPWCF 1949 item 31		
" change order Choptank Constr. Co. \$75. BPWCF 1949 item 38		
" exp. lists \$233.17 GCL 1947 item 27	2-11-52	346
" change order Choptank Constr. Co. \$111.04 GCL 1947 item 27		
" contr. John A. Armstrong Field Engineer \$182 BPWCF 1949 item 31		
" " Pritchett & Robbins fee James Posey ext. of steam \$25,685 GCL 1951 item 98		
" refund contr. Dorchester Water Co. \$4.88 credited to General Fund Revenue	3-10-52	380

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Appr. contrs. \$2,420. BPWCF 1949 item 31	2-13-51	V9 16
" change orders \$378.34 GCL 1947 item 27	4-17-51	62
" " " W.F.Sutter fee Memefee & Strohmeyer \$174.09 GCL 1947 item 30		
" Pasteurization Plant est. \$25,000. will cost \$63,000. plus utilities Funds not available. Appr. payment S.Yeardley Smith \$3,329.55 for preparation of plans. GCL 1949 item 36		
" contr. Pleasanton & Edgell water and sewer ext. \$139,502.03 fee Whitman, Requardt & Assoc. Type A. \$6,805.35 GCL 1949 items 30 and 32		
" change order Chas. E. Brohawn & Bros. fee Fred. Fletcher \$260. credit BPWCF 1949 item 31		
" change order Choptank Constr. Co. \$648. BPWCF 1949 item 38		
" contr. Wm.F.Sutter \$3,995. BPWCF 1949 item 38		
" contr. A.Vernon Turner \$95. changed from BPWCF 1949 item 38 to Budget item 201	6-14-51	113
" credit \$49.72 reverted to BPWCF 1949 item 35 contr. Forney's Engineering Service, flake ice machine \$2,486.		
" contr. Selby-Battersby \$12,295. magnesite floors GCL 1947 items 29 and 30 BPWCF 1949 items 34, 35, 38		
" contrs. \$7,216.60 GCL 1947 item 30		
" refund contr. Dorchester Water Co. \$2,128.59 credit BPWCF 1949 item 30		
" contr. and change order \$584. BPWCF 1949 item 31, contrs. \$625. BPWCF 1949 item 38		

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Appr. Paymente \$1,232.52 GCL 1947 item 27	5-31-50	V8	318
" contrs. \$17,187.92 GCL 1947 item 27, \$30,712. BPWCF 1949 items 30,	38		
" exp. lists \$2,839.19 GCL 1947 items 27, 29, 31	8-22-50		355
" contrs. \$2,467.37 GCL 1947 items 27, 29, 30			
" " plans Maintenance Shop etc. \$4,435. BPWCF 1949 item 27, 38			
" contr. Choptank Constr. Co. arch. fee Malone & Williams \$49,799.16			
alteration Old Section BPWCF 1949 item 38			
" change of funds Allen Tyler & Son \$1,649 from OCL 1947 item 27	11-14-50		402
to Budget 1950			
" exp. \$2,271.40 GCL 1947 items 27, 30 and BPWCF 1949 item 31			
" change order Monarch Roofing Co. \$339. GCL 1947 item 27			
" contrs. repair \$2,468.56 GCL 1947 item 27			
" change order Tieder & Gootae \$1,784.60 GCL 1947 item 30			
" contr. William F. Sutter \$35,560. Maintenance Shop GCL 1947 item 30			
" contrs. Medical & Surgical Bldg. \$577.50 BPWCF 1949 item 31			
" contrs. and change orders \$7,044.94 BPWCF 1949 item 38			
Frederic A. Fletcher replaces Malone & Williams (Medical & Surgical Bldg.)			
Appr. contr. Charles E. Brohawn & Bros. \$528,956. Fred. A. Fletcher arch.	1-8-51		468
fee type B, Medical & Surgical Bldg., BPWCF 1949 item 31			
See DPI, Construction	2-13-51	V9	14
Appr. contr. Emerson Elzey rescinded, awarded to A. Vernon Turner & Sons			16
drain pipes \$95. BPWCF 1949 item 38			
" exp. lists \$835.05 GCL 1947 item 27			
" contract James Posey & Assoc. for steam lines Boiler House Medical			
and Surgical Bldg. BPWCF 1949 item 31			

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Appr. contr. Tieder & Gootes \$38,875. electrical Distribution System	4-8-49	V8	12
GCL 1947			
" " Allen Tyler & Son \$125. chimney tenant house Budget			
" " Colwill Constr. Co. \$2,558. steel detention doors GCL 1947			
" appointment Whitman, Requardt & Aseoc. Improvements to water system 6-30-49			89
\$145,000. BPWCF 1949 item 30, Sewer System \$24,000. BPWCF 1949 item 32			
" contr. A.Vernon Turner \$630.50 Budget item 201			92
" payment A.Vernon Turner \$630.50 not from Budget but from GCL 1947	8-2-49		110
item 27			
" constr. of silo \$1,900. Fire Loss Account			
" exp. run way outside bull pen \$1,584.50 Fire Loss Account	10-4-49		141
" contr. Marietta Concrete Co. \$2,000. purchase of silo Fire Loss Acct.			
" exp. repair \$585. Budget			
" contrs. \$13,821.83 GCL 1947 item 27 and 30, \$427. BPWCF 1949 items 34, 38			
plane for 2 tenant houses by DPI			
" ext. of contr. A.Vernon Turner \$82.02 GCL 1947 item 27	10-25-49		173
" contr. Choptank Constr. Co. \$11,339.24 2 tenants' house BPWCF 1949	item 34		174
" increase exp. bullpen \$1,674. Fire Loss Account	12-5-49		194
" exp. \$821.17 GCL 1947 item 30			
" contr. Clarence Willey \$300. roof repair Budget item 201			
" exp. list \$225. GCL 1947 item 30	1-9-50		230
" " setting fence posts \$243. Fire Loss Account	5-9-50		265
" " Boiler and roof repair \$251.45 Budget			
" payments \$4,381.87 GCL 1947 item 27			
" contrs. \$11,321.79 GCL 1947 items 27, 29, 30, 34, 38			266

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Appr.	purchase new Hay Baler, Fire Loss State Property Account	6-7-49	V8	78
"	contr. Forney Engineering Co. \$2,486 ice making machines	10-25-49		173
	GCL 1949 item 35			
"	contr. American Machinery & Metals \$34,224.13 laundry equipment	12-5-49		194
	PWCF item 81, GCL 1947 item 29			
"	contr. Prietchett & Robbins \$1,750 hot water tank, GCL 1947 item 29			
"	purchase Row Garden Tractor, unexpended balance Fire Loss State	5-9-50		297
	Property Account \$1,176.84			
"	purchase tractor \$39.99 Fire loss account	8-22-50		340
"	contr. Murray Baumgarten Co. \$8,162.04 hospital equipment	1-14-52	V9	303
	GCL 1951 item 97			
"	contr. State Use Industries-Penitentiary household furnishings	12-15-60	V15	297
	\$7,888. GCL 1959 item 43 and 200 bedside cabinets			
	\$5,700. GCL 1959 item 43			
"	contr. A.S.Aloe Co. hospital equipment \$5,722.80 GCL 1959 item 43			
"	contr. Murray Baumgartner Surgical Instrument Co. \$5,068.90	3-14-61		391
	GCL 1959 item 43			
"	contr. Middleby-Marshall Oven Co., electric oven \$7,839	3-12-63	V17	166
	GCL 1962 item 40			

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INSURANCE

	<u>Minutes of</u>	<u>Page</u>
Fire reported Medical & Surgical Bldg. struck by lightning 7-25-51	8-7-51	V9 179
Appr. settlement fire loss 10-9-53 \$48. CREDIT BPW Fire Loss Acct. #7	4-13-54 V11	53
Reported damage snow storm 3-10-60	5-16-60 V15	68
Reported electrical storm damage 7-27-60	8-8-60	169
Appr. settlement Snow storm damage 3-10-60 \$679.	10-5-60	233
" " fire damage 4-5-60 \$17.45		
" " " " 7-27-60 \$1,988.82	11-7-60	251
" contr. for repairs Chas. E. Brohawn & Bros. \$4,938.86		
BPW Fire Loss Acct. #7		
" contr. C.C. Oliphant & Son roof repair \$3,700. 10.03.04.03-08		
and BPW Fire Loss Acct. #7		
" payment \$679. BPW Fire Loss Acct. #7	4-5-61	420
Reported wind storm damage 2-25-61	5-15-61	452
Appr. settlement wind storm 12-12-60 \$75.		
" settlement 2-26-61 \$1,333.44	7-10-61	V16 54
" repairs storm damages contr. Chas. E. Brohawn & Bros. \$1,325.04		
BPW Fire Loss Acct. #7		
Received settlement \$1,333.44 2-26-61 CREDIT BPW Fire Loss Acct. #7	2-13-62	284
" " \$1,988.82, 12-20-60 \$75	3-16-62	319
Reported fire damage 7-26-62 Laundry Bldg.	8-13-62	483
Appr. settlement fire losses: 7-26-62 \$62.99; 10-4-62 \$180.91	4-3-63	V17 190
Rec'd \$243.70 in settlement of various fire losses bet. 7-26-62	7-3-63	294
and 10-4-62 Credit #7		
Reported fire damage 10-4-62	11-13-62	62

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	McCrone <u>LAND</u>		
Authorized employment J.R.Graeme \$70. per day for topographic survey		4-8-49	V8 12
DPI Property Survey Account			
" employment J.R.McCrone \$3.770. topographic survey		6-7-49	60
BPWCF 1949 item 30			
Appr. sale of land \$2,000. to S.Roads Com., funds received to be used		10-4-49	141
to improve roadways			
" request for deed to S.Roads Com. parcel of land necessary to		12-5-49	211
convert present highway into a dual highway			
" locating poles and wires on Hosp. property by Eastern Shore		5-9-50	297
Public Service Co. relocation of road			
" additional topographical survey by DPI 125 acres \$3.850		5-31-50	316
BPWCF 1949 item 31			
" to give title to access road to one of the extreme reaches of the		12-14-53	V10 460
farm to City of Cambridge			
Access road to Cambridge Sewage Plant no longer desired by Dorchester		6-1-54	V11 113
County			

LEASES

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Appr. agreement with Eastern Shore Public Service Co. for placing one
Guy Stab on property.

5-17-62 V16

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Appr. new positions see Dept. Mental Hygiene v8 p 328	5-31-50	v8	330
See State Employees			345
Frederic A. Fletcher replaces Malone & Williams, Medical and Surgical Bldg.	11-14-50		402
Appr. request of Dept. Mental Hygiene additional positions \$24,785. Budget (Mental Hygiene) item 208 B	8-22-50		340
See Dept. Mental Hygiene Personnel	2-13-51	v9	3
" " " " "	4-17-51		43
" " " " "	6-14-51		94
Appr. allotmt. \$37,890 JEF 1965 for 13 addl. positions, new patient cafeteria: 2 dining rm. supvrs., 11 food service workers	7-1-64	v18	161, 2

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Appr. disposal of State property \$893.75	9-14-64	18	245
do. \$658.27	10-6-64		269-270
do.			
" removal from inventory various items, cannot be located			270
" disposal of State property \$1,100.	11-10-64		313

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Appr. disposal of State property, \$93.04	9-10-62	17	22
" to remove from inventory, misc. items	"		23
" disposal of State property, \$82.29	10-4-62		43
" to remove from inventory, misc. items	"		44
" disposal of State property, \$1,629.30	11-13-62		79
" to remove from inventory, misc. items	"		80
" disposal of State property, \$679.40	12-10-62		107
do. 102.66	1-3-63		125
do. 290.02	2-13-63		154
do. 66.24	3-12-63		175
do. 34.20, \$317.35	4-3-63		197, 198
" to remove from inventory, misc. items			
" disposal of State property, \$221.67	5-9-63		231
" to remove from inventory, misc. items	"		232
" disposal of State property, \$391.23, \$53.58	6-17-63		278
do. 1,037.90	8-8-63		342
do. 621.50, \$328.44	9-9-63		368
do. 492.38	10-3-63		393
do. 1,185.03	11-12-63		425
do. 32.50	12-9-63		458
do. 27.50	2-3-64		510
do. 473.41	3-17-64	18	24
do. 361.20	4-1-64		46
do. 2,511.38	5-20-64		100
do. 21.00			
do. 251.90	8-11-64		206

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Appr. disposal of State property \$306.75	6-12-61	VI6	37
" to remove from inventory misc. items			
" disposal of State property \$29.45	7-10-61		68
" " " " " \$506.75	8-15-61		109
" " " " " \$295.58	9-19-61		140
" " " " " \$12.30	10-4-61		160
" to remove from inventory misc. items			
" disposal of State property \$108.05	11-13-61		197
" to remove from inventory misc. items			
" disposal of State property 105.60	12-11-61		231
" " " " " \$73.47	1-3-62		265
" " " " " \$16.62	2-13-62		301
" " " " " \$180.24	3-16-62		334
" to remove from inventory misc. items	4-4-62		358
see Springfield, Property			
Appr. disposal of State property \$897.58	5-17-62		396
" " " " " \$3.60	6-11-62		427
" " " " " \$266.26	7-5-62		462
" transferred 25 pigs to Springfield			463
" disposal of State property \$77.50	8-13-62		498
" to remove from inventory misc. items			499

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Appr. disposal of State property	\$126.	2-16-59	VI4	159
" " " " "	\$168.75	4-15-59		206
" " " " "	\$38.19	5-4-59		224
" " " " "	\$375.17	6-9-59		257
" " " " "	\$301.18	7-13-59		302
" " " " "	\$74.79	8-13-59		331
" " " " "	\$385.19	9-14-59		355
" " " " "	\$29.92	10-21-59		386
" " " " "	\$83.42	11-9-59		409
" to remove from inventory misc. items				
" disposal of State property	\$26.52	12-14-59		435
" " " " "	\$69.43	2-8-60		484
" " " " "	\$1.	3-14-60	VI5	25
" " " " "	\$928.73	5-16-60		88
" " " " "	\$173.47	6-6-60		118
" " " " "	\$130.62	8-8-60		185
" " " " "	\$457.26	9-6-60		211
2 " " " " "	\$29.36	10-5-60		234
" " " " "	\$831.17	11-7-60		269
" " " " "	\$11.60	12-15-60		314
" to remove from inventory misc. items				
" disposal of State property	\$68.62	2-13-61		376
" " " " "	\$26.25	3-14-61		405
" " " " "	\$238.66	5-15-61		473
" to remove from inventory misc. items				

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Appr. disposal of State property	\$324.09	2-11-57	V13	18
" " " " "	\$62.59 - \$26.12	3-11-57		38
" " " " "	\$195.52	4-8-57		72
" " " " "	\$1,622.42	5-28-57		117
" to remove from inventory misc items	\$1,800.19			
" disposal of State property	\$70.19	7-8-57		164
" " " " "	\$92.	8-19-57		190
" " " " "	\$40.42			191
" " " " "	\$138.31	9-16-57		220
" " " " "	\$24.59	10-14-57		245
" " " " "	\$27.12	11-4-57		270
" to remove from inventory misc. items				
" disposal of State property	\$368.10	12-16-57		303
" to dispose of a lot of worthless articles belonging to patients		1-20-58		315
either dead or discharged				
" disposal of State property	\$113.64			324
" " " " "	\$140.87	3-10-58		357
" " " " "	\$489.88 - \$93.39	4-8-58		386
" " " " "	\$411.35	6-9-58		434
" " " " "	\$66.31	8-18-58		498
" " " " "	\$18.05	9-15-58	V14	16
" " " " "	\$30.95	10-28-58		53
" " " " "	\$39.59	11-12-58		77
" " " " "	\$22.94 - \$99.90	12-12-58		106
" " " " "	\$164.98 - \$279.21	1-12-59		131

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Appr. disposal of State property \$29.46	5-17-55	V11	454
" " " " " \$46.55	6-13-55		488
" to remove from inventory as junk chairs, cabinet, tables and hot plate			489
" disposal of State property \$100.	7-11-55	V12	18
" " " " " \$789.29	9-13-55		82
" to demolish 2 wooden structures beyond repair	10-10-55		94
" disposal of State property \$106.73			109
" " " " " \$633.16	11-11-55		135
" " " " " \$40.25	12-13-55		158
" " " " " \$58.37	1-9-56		183
" " " " " \$126.	1-31-56		205
" " " " " \$33.09	3-5-56		227
" " " " " \$434.62	4-9-56		255
" to remove from inventory misc. items			
" disposal of State property \$119.48	5-14-56		286
" " " " " \$284.02	6-11-56		309
" " " " " \$439.99	7-9-56		341
" " " " " \$1,337.75	8-6-56		364
" to remove from inventory misc. items			
" disposal of State property \$786.23	9-17-56		392
" " " " " \$32.11	10-3-56		419
" " " " " \$120.	11-13-56		446
" " " " " \$62.	12-18-56		474

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Appr. disposal of State property	\$36.	7-11-52 V10	27
" " " " "	\$422.78	9-8-52	76
" " " " "	\$192.98	11-10-52	131
" " " " "	\$1,589.95	12-8-52	158
" " " " "	\$26.10	1-11-53	186
" " " " "	\$210.	2-10-53	208
" " " " "	\$968.77	3-9-53	231
" " " " "	\$53.25 - \$60.	4-13-53	260
" " " " "	\$716.	6-11-53	319
" " " " "	\$1,100.	9-11-53	397
" " " " "	\$28.	10-19-53	426
" " " " "	\$247.18	11-9-53	450
" " " " "	\$415.50	1-11-54	496
" " " " "	\$12.	2-8-54 V11	20
" " " " "	\$113.98 - \$542.13	4-13-54	71
" " " " "	\$30.	5-10-54	101
" " " " "	\$233.40	7-12-54	143
" to remove from inventory fodder shredder and saw mandrel			
" disposal of State property	\$18.	10-11-54	261
" to remove from inventory 1 worn out refrigerator			
" disposal of State property	\$203.03	11-9-54	292
" " " " "	\$98.74	2-11-55	373
" to remove from inventory 1 fodder shredder as junk			
" disposal of State property	\$17.53	3-11-55	401
" " " " "	\$1,440.08	4-11-55	426

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Appr. disposal of State property \$2.304.	4-8-49	V8 49
" " " " " \$367. - \$68.	10-4-49	168
" " " " " \$685.10	5-9-50	306
" " " " " \$10.	5-31-50	333
" " " " " \$155.	8-22-50	346
" " " " " \$65.60	11-14-50	386
" " " " " \$130.52	1-8-51	455
" " " " " \$1,059.95	8-2-49	131
" " " " " \$3,071.39	2-13-51	V9 8
" " " " " \$524.29	4-17-51	51
" " " " " \$213.31	6-14-51	99
" " " " " \$125.17	7-11-51	152
" reduction of farm equipment from \$14,588.85 to \$12,331.24	8-7-51	178
" disposal of State property \$1,640.85	10-1-51	220
" " " " " \$2,538.14 and \$907.	11-7-51	284
" to remove from inventory gas refrigerator turned over to Rosewood	1-14-52	303
" disposal of State property \$1,083.30		332
" " " " " \$150.85 and \$81.40	2-11-52	361
" " " " " \$593.67	3-10-52	398
" " " " " \$2,581.56	4-21-52	441
" " " " " \$825.50	5-13-52	475
" " " " " \$409.13	6-12-52	504
" correction 5-13-52 should read \$820.50		

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|---|----------|-----|
| 1- Approved agreement with Cambridge for sewage disposal. | 7-12-40 | 408 |
| 2- Approved renting of 91 acres farm land. | 3-3-42 | 110 |
| 3- No action on request purchase 127 acres-\$42,000. | 6-3-43 | 202 |
| 4- Approved purchase Linden Dairy Co. property due to storm damage at hospital. \$40,000.00 in payment from Gen. Bond 1941, Budget balance in 1944, and transfer from Gen. Emerg. Fund. | 6-30-44 | 314 |
| 5- Secty. advised settlment made for Linden Dairy Farm. | 8-31-44 | 330 |
| 6- Unwilling consider purchase more land. | 8-31-44 | 330 |
| 7- Approved sale tomato crop to Phillips Packing Co. | 10-24-44 | 347 |
| 8- Deed for Linden Dairy Farm, Inc. filed. | 10-24-44 | 347 |
| 9- Referred to Kirkman request for \$9,440. | 8-20-45 | 427 |
| 10- Request for funds for milk, fruits & help in 1947 to be considered later. | 5-29-46 | 28 |
| 11- Approved sale bakery equipt. \$5. ton. | 6-13-46 | 39 |
| 12-Approved allotment \$2,708 Gen.Emerg.Fund | 7-9-46 | 41 |
| 13-Classification for Supt. matter of Standard Salary Bd. | 5-15-47 | 127 |
| 14-Approved acceptance gift \$1,000 if no restrictions on use are attached. Special Acct. to be set up. | 4-8-49 | 42 |

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1- See #1 Construction		
2- See #2 Construction		
3- Approved purchase second-hand X-ray and dental equipment, \$2,200 and \$100.	7-12-40	406
4- Approved purchase folding chaire, etc., from Bond Issue 1939.		
5- Approved used of balance in 1939 Bond Issue (12,208.25) and fund in 1941 Bond Issue (12,000) for necesary repairs and improvements of 21,000 leaving balance 3,208.25 for repairs to sea wall.	4-9-41	453
6- Approved purchase used equipment, total \$135.00, General Bond Issue 1939.	1.5-21-41	476
7- Approved disposal property.	4-22-43	194
8-Approved disposal pasteurizer, cooler, compressor, motor & coal fire boiler; and money to be used for purchase new pasteurizing equipment.	10-7-47	224
9-Approved disposal property- 220.26 \$80.63	4-20-48	332
10-Approved disposal property-\$1,685.50	9-29-48	440
11-Approved disposal property-\$30.	11-1-48	464
	12-10-48	484

} also
equipment

12-Approved disposal property-no value.	4-8-49	49
13-Approved disposal picture machine; & projection booth	4-8-49	49
14-Approved disposal property-2,304.	4-8-49	49
15-Approved purchase new Hay Baler from Fire Loss Acct.	6-7-49	78

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46-Approved contract State Use Ind. \$390. 1947 bonds. Approved contract Gen. Electric Co. \$5,107.50 for X-ray Unit. 1947 bonds.	8-13-48	395
47-Approved allotment \$9,477 from Post War Fund to 1947 bonds- New Barn, to supplement funds for Laundry Equipment.	9-29-48	418 & 431
Approved Malone & Williams architects for toilet & bathing facilities. 7%. 1947 bonds-Def. Maint.	9-29-48	418
48-Approved contract Allan Tyler-\$319.50 plastering Physicians Quarters. 1947 bonds.	11-1-48	450
49-Approved Whitman, Requardt & Assoc. as engineers for study water supply, and sewerage facilities, with fee to be based on work undertaken in new bond issue.	11-1-48	450
50-Approved contract Webster Waterproffing Co.-\$2,975. for work N.E. side Ritchie Bldg. 1947 bonds issue.	12-10-48	470
51-Approved contract Tieder & Gootee-\$38,875.00 for electrical distribution system. 1947 Bonds.		
Approved contract Allen Tyler & Son-\$125.00, for new chimney. Budget.	4-8-49	12

PERSONNEL

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Approved contract Colwill Const. Co.-",558. for doors.
1947 Bonds.

Approved employment J. R. McCrone, at \$70 day, for
topographic survey. Max.-\$472., payable from
property survey account of D.I.P..

4-8-49 12

52-Approved J. R. McCrone for topographic, etc. survey.
\$3,770. B.P.W. Const. Fund 1949.

6-7-49 60

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Took up matter of refusal of Public Works		
Com. to approve additional grants. Comptroller		
to make further effort	June 23, 1937	33
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Approved acceptance of grant - \$1,000	Sept 23, 1937	71
Approved amendment to budget of Eastern Shore	Oct 26, 1937	95
Approved amendment to budget	Nov 9, 1937	101
Resolution for acceptance of grant	Nov 16, 1937	102
Approved award of contract to Charles E. Brohawn		
and Bro. 165,255.05 for construction of building		
for mental patients	Dec 30, 1937	126
Authorized employment of Charles E. Shaffer as	" "	126
Clerk of Works		
Approved budget amendment	April 7, 1938	160
Approved amendment May 16, 1938 - 1,219.38		
Established classification of 50% hr. for		
carpenter's helper	July 27, 1938	200

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Approved budget amendment-Sept 10,1938	Sept 22,1938	211
" " " 38	Oct 5,1938	214
" 1939 " -3,460.00 Aug 15,1938	Oct 13,1938	221

Authorized Hospital to purchase equipment at this time if able to arrange with vendors to wait until shortly after Aug 15,1939 for payment, as appropriation included in Aug. 15,1939 installment of General Bond Issue of 1939

May 15,1939 253

Approved purchase of equipment through Central Purchasing Bureau if vendors would wait until after Aug 15,1939

June 7,1939 261

Disposal plant-Mr. Kirkman said he thought hospital should enter into agreement with City of Cambridge, for emptying sewage in sewerage system of Cambridge. Mr. Kirkman to look after having necessary agreements drawn.

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Approved request of Hosp. to purchase & install
bronze tablet at cost of 145.00

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March 24, 1936 260

Approved Mr. Gordy's action in authorizing
Hosp. to proceed with work on heating system-
payment to be made out of Hosp's budget - should
this embarrass budget - funds to be found elsewhere

March 24, 1936. 271

Comptroller's office to look after filing of
application for payment of grant on additional
expenditures at institution

May 6, 1936 302

\$10,000 to be allotted from grants when received
for repairs to be made, estimates to be revised to
come within that amount

May 27, 1936 343

Work of covering exposed pipes in Strong Rooms
in new building to be paid for out of 10,000
previously authorized

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Approved revised request (within 10,000) for repairs	June 18, 1936	361
Matter of building for isolation of tubercular cases to be taken up when next construction program is considered	July 1, 1936	370
Unable to allot money to Institution to open new bldg. Discussed crowded condition and transfer of patients. Left situation in hands of Bd. of Mental Hygiene	Sept 23, 1936	417
No action taken on Dr. Jack's description of overcrowded condition at Hoep	Oct 7, 1936	428
6,000 allotted from Grant Fund for equipping new building	Oct 13, 1936	445
Authorized exchanging of old track & coal cars with Cambridge Brick Co. for bricks	June 8, 1937	24
Approved amendment to budget distributing \$5,300 for balance of fiscal year 1937 under Relief Tax Act of 1937	June 8, 1937	31

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Contracte approved for erection of new
building to be named in honor of Gov. Ritchie
Approved request for cottage for asst. physician
Uncollectible accounts charged off

Apr. 22, 1926 275
June 12, 1929 426
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• State Law Department's opinion that Board has
no power to grant or lease land of Institution
in connection with sewerage system for Cambridge
• --letter from Supt. of Hospt -- Mr. Kirkman to
look into matter
Mr. Gordy stated he would obtain information
on above and report to Board

Dec 5, 1934 455

March 18, 1935 496

Deferred action on matter of Sewerage System
for Cambridge Eng. Bond Issue, 1935
Allowance from ~~Sanitary Fund~~ of 150,000 & 4,500.
Resolution-authorizing Comm. of Mental Hygiene
to file application for grant toward new bldg.

May 1, 1935 41
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Approved award of work of repeirng boilers to Charlee E. Brohawn	Aug 7, 1935	98
Resolution - authorizing Hospitel to accept offer of U.S. to aid by way of grant in financing construction of addition to Hospitel, consieting of three story fireproof building.	Special Meeting Aug 22, 1935	110
Authorized award of contract for New Admisseions Bldg to Cambridge Brick Co., C.E. Brohawn, Pres. 164, 115.26	Sept 18, 1935	134
Approved awerding of additional work on repairs to boilers to Mr. Brohawn 1,020.	Oct 2, 1935	147
Approved employment of Chae R. Shaffer as Clerk of the Works on project of New Admissions Bldg - necessary insurance to be taken care of by Chairman Board of Managers of Hoepital	Oct 9, 1935	176
Board approved work of repairing engines and compressors at prices quoted	Nov 5, 1935	193

Eastern Shore State Hospital:	<u>CONSTRUCTION</u>	Minutes of	Page
32- Plans new barn be reviewed by Mr. Funk	6-23-47	150	
33- No report from Posey on electric generators. Funk report to Board on items in bond issue to be proceeded with.	6-23-47 6-23-47	151 151	
34- No report from Posey on electric generators. Funk report later meeting on work in 1947 bond issue. Ref. Att. Gen. matter contract for new barn in 1947 bond issue. Mace Brohawn. Changes in plans.	8-7-47	170	
35- Funk request new bids for barn. Approved extra \$250. for architect's fee. 1947 bond issue.	8-13-47	180	
36- Bids not yet received for barn. No report from Posey on electric generators. Funk attend meeting Bd. Mgrs. in October and go over items in 1947 bond issue.	9-9-47	193	
37- Approved proceeding with Def. Maint. in \$64,000 approp. & Sewall of \$27,000-1947 bonds. Through Kirkman's office.	9-23-47	207	
38- No report from Funk re. projects 1947 bonds.	10-7-47	219	
39- Approved contract Charles Brohawn \$34,571 for Barn. 1947 bonds. No Solomons materials.	12-2-47	233	

40-	Approved contracts Nuttle Lumber-\$179.63 roof; Monarch Roof-\$4,314 repairs 3 farm bldgs. 1947 bonds.	12-9-47	240
41-	Approved add. expend. \$295. for repairs farm bldgs. 1947 bonds. Approved contract Chas. E. Brohawn for concrete sidewalks-\$2,000. 1947 bonds.	1-6-48	259
42-	Request for enlarging proposed barn deferred pend- ing information from Dr. Preston as to future plans for institution.	1-27-48	269
	Ref. Attorney General request for St. Roads to put shed on land & build road in exchange.	1-27-48	270
43-	Report to be received from Bd. Mental Hygiene re. policy on Dairy operations before decision on wing for Barn.	3-22-48	304- 305
44-	Approved recommendations Mr. Funk for barn, pasteur- ization plant, implement shed & horse barn. Pasteur- ization plant to be deferred. Approved use Solomons' materials for Supt. Garage. \$390. payable from current budget.	4-20-48	337
45-	Report Posey re. current approved as to Alterating. and storage system of water. 1947 bonds.	6-9-48	359

21- Approved use \$978.00 improvements to refrigeration system-Bond Issue of 1941.	5-2-44	301
22- Approved use \$587.53 for additional repairs to refrigerators. Bond Issue 1941.	2-7-46	428
23- Approved \$587.53 additional to repair old ice boxes. Bond Issue funds.	3-21-46	3
24- Approved contract with Chas. E. Brohawn & Bros. for completion ice boxes at cost \$900.	5-29-46	28
25- Approved advertising for bids for new barn, payment from insurance & postwar fund.	11-22-46	83
26- Approved use \$800 1939 Bond Issue for repairs.	11-22-46	86
27- Approved payment Malone & Williams, arch., of \$1,759.68 on acct. contract price for new barn. Approved bid of \$58,655.90 new barn if contractor willing share profit with State. Ref. Kirkman work out details.	4-14-47	108
28- Approved use \$552.47 of 1941 Bond Issue for repairs.	4-14-47	108
29- Unable approved award contract & then change plans. Felt new bids should be requested.	1-14-47	109
30- Authorized study electric generation by Mr. Posey.	5-15-47	114
31- Bd. Mgs. will request new bids for barn.	5-15-47	121
	6-4-47	127
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13- Approved expenditure \$400.00 repair farmer's 13- and engineer's houses.		7-12-40**	408
14- Approved contract \$4,414.53 Talbot Engineering Co.- Physician's Cottage.		10-2-40	422
15- Approved expenditure \$110.00 to reun line from 3 cottages to present sewer line.		12-17-40	438
Approved contract of \$10,014.00 for construction sewage system.		12-17-40	442
**			
13a- Kirkman to report on sewage system for hospital, as bids received in excess of appropriation. To try to get W.P.A. money.		7-29-40	415
16- Approved additional \$385.00 payment to Whitman, Requardt & Smith-sewage disposal plant.		1-16-42	80
17- Approved repairs to \$7,800 out of funds from Bond Issue 1939.		10-5-43	252
18- Approved \$900 in addition previous authority for repairs-out 1939 balance.		12-2-43	265
19- Approved \$2500 for repairs, etc.-Gen. Bond 1941.		1-27-44	279
20- Approved Wm. Twilley Malone, architect, post-war construction		3-16-44	291

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| 1- Deferred allotment \$9,440. for food & help. | 9-25-45 | 446 |
| 2- Approved \$6,293 from Gen. Emerg. Fund for
food & kitchen help. | 11-28-45 | 464 |
| 3- Approved \$3,000 Emerg. Fund food costs. | 5-15-47 | 127 |

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| 1- Authorized Hospital to purchase equipment at this time if able to arrange with vendors to wait until shortly after Aug. 15, 1939, for payment, as appropriation included in Aug. 15, 1939 installment of General Bond Issue 1939 | 5-15-39 | 253 |
| 2- Approved purchase of equipment through Central Purchasing Bureau if vendors would wait until after Aug. 15, 1939. | 6-7-39 | 261 |
| 3- Disposal Plant: Mr. Kirkman said he thought hospital should enter into agreement with City of Cambridge, for emptying sewage in sewerage system of Cambridge. Mr. K. to look after having necessary agreements drawn. | 6-29-39 | 265 |
| 4- See - General Bond Issue of 1937 | 8-31-39 | 292 |
| 5- Approved request to proceed with construction & equipment cottage for asst. physician-\$4,500.- Gen. Bond Issue of 1939 | 9-15-39 | 294 |

- 6- Approved request to proceed with finishing the basement of new dormitory bldg. - out of \$3,000 appropriation in Gen. Bond Issue of 1939 9-15-39 295
- 7- Approved request to proceed with alterations & additions to Administration Bldg. - \$30,000 in Gen. Bond Issue of 1939. 9-15-39 295
- 8- Will approve contract for construction of a sewage disposal plant, to connect with system of Cambridge, when approved by Attorney General. 9-15-39 295
- 9- Board felt maximum fee for engineering services for Sewage Disposal Plant should not exceed \$2,500. 12-13-39 330
- 10- Approved contract with Chas. E. Browhawn & Bros. - \$26,556.00 - Dining Room, Alterations Administration Bldg., etc. 1-12-40 340
- 11- Approved request for additions & alterations to present contract. 3-14-40 361
- 12- Approved 2 additional projects-\$135. & \$45. 5-10-40 379

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" to use Assembly Room 1. floor for temporary office space	2-8-60		462
" agency to listed in Balt. and Wash. Telephone Directories with	7-6-60	VI5	131
only "Colonial" number			
No action onrequest for restoration of Old Dunkard Church Antietam			
Battlefield. State Planning Commission to review matter			
see New Horizons	7-5-62	VI6	454
see New York World's Fair 1964	12-11-61		224
Tourist Div.recommended \$15,000 GEF for initial cost of film	6-16-64	18	117
on State of Md. by 20th Century-Fox. Propose to solicit			
from private industry bal.necessary. State's contribution			
would make first 12 minutes. Board advised that State usually			
considers such proposition only when other polit.subdivs.			
participate. BPW directed Secy. to inquire into this participation,			
particularly Baltimore City.			
Declined \$20,000, short film, first cost, 20th Century Fox	7-1-64		158
Denied appr. ad. in spec.supplement Balto.News American \$2,260.	8-11-64		185

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" \$12,250. GEF to cover obligations Development Credit Corp.	3-14-61	VI5	392
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Appr. \$8,000. allotment GEF 1963 for participation International Food Congress, New York Colliseum 8-16 Sept. 1962	5-17-62	VI6	368 & 376
" allocation \$18,460 GEF advertising	11-10-64	18	297

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Appr. appointment Mandris & Sippel for plans Partitioning and Finishing	9-14-59 V14	339 & 340
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Appr. contr. Pikesville Electric Co. \$167. 06.15.00.03-08	2-13-62 V16	278

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Appr. to use 8 days compensatory time Th. H. Bridell Chief, Tourist Development & Publicity Div.	2-13-62 V16	278
" payment 41 $\frac{1}{2}$ days compensatory time to Th. H. Bridell prior to resignation 4-9-62	5-17-62	368
" reimbursement Thos.O.Felgar: expenses incurred, interview for position	9-10-62 V17	4
Denied request Earle R.Poorbaugh, Spec.Events Officer	2-13-63	135
46 days compensatory leave "1,384.60		
Delayed action on request to pay \$60.15 to Est.Joseph R. Rubins, compensatory time due at death	10-3-63	379
" payment \$60.15 to Estate Joseph R.Rubins	11-12-63	401
Emergency declared on position "Guide, State Capitol"	12-31-63	469
" exp. \$150. tuition Jas.A.McComas,Jr.,Sr.Industr.Agent, attend Industrial Developmt.Institute at U.of Oklahoma	8-11-64 V18	185

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Appr. disposal of State property	\$461.
" " " " "	\$150.
" to remove from inventory misc. items	
" disposal of State property	\$505.93
" " " " "	650.
" " " " "	1,050.
" " " " "	76.51
" " " " "	161.00

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Martin case decision requires reduction in aid to education from 2-13-63 17 150-1
 \$1,051,473.03 to \$975,000. Deficiency to be deducted from
 appropriation on % basis. Balto. County overpaid \$74,261.39,
 which will be deducted from its share; reallocation
 \$8,136,830.53 from Gen. Pub. School Constr. Loans 1956 & 1962
 Summary of applications total State Revision \$287,376,364.07 of 11-1-62 11-13-62 75
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 Total applications \$229,478,950.07 dated 3-1-63 3-12-63 172
Martin case decision: see above 2-13-63. \$76,473.03 to be in- 6-17-63 273
 cluded in 1965 budget request.
 Summary of applications for Financial Assistance for Public School 12-9-63 456
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 Appr. presenting Dr. Thos. G. Pullen, Jr., State Supt. of Schools on retirement. 4-1-64 18 44-45
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 Appr. request for James Chambers to operate shoe shine stand in State 5-20-64 98
 Office Bldg., Annapolis, made by Rehabilitation Counselor
 State Commission for Higher Education - See Board of Public Works 6-16-64 143
 Appr. purchase automobile \$2,200, replacing 1960 model, St. Supt. of Sch. 145
 See BPW National Defense Education 9-18-64 221
 State Bd. Ed. 10-7-64 approved increase \$641,000 Frederick Co. pro-rata 11-10-64 309
 entitlement Gen. Pub. Sch. Con. Loan 1963. Harford Co. agreed to release
 \$641,000 for reallocation to Frederick Co. - does not exceed max. Atty. Gen.
 appr. and BPW approved.

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Appr. summary of applications for financial assistance:	3-16-62	VI6	331
Total State Revision as of 3-1-62 \$277,208,090.07			
Rules about administering funds for Community College	4-4-62		355
Appr. transfer \$46,000. GEF to 1-13.04.10.14 for Teachers' Scholarships.			
149 scholarships available to top ranking applicants, in case			
applicant does not accept, scholarships will be reawarded.			
Cost of scholarships exceeds appropriation			
Referred to Dr. Morris L. Radoff archivist request \$10,000. for index	5-17-62		389
of Md. Hist. Magazine.			
Appr. for use of Div. of Vocational Rehabilitation space mainfloor			
old DMV Bldg.			
No final decision on use of television(Balt. channels) in education	6-11-62		424
Appr. allocation \$10,000. GEF to prepare cumulative index of Md. Hist.	7-5-62		457
Magazine for 55 years. Cards to open to Public			
" increased allotment to Howard County \$538,000.			458
General Public School Constr. Loans			
See BPW National Defense Educa. and misc.	9-10-62	17	2
" " " " " "	10-4-62		29
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" " " " " "	12-9-63		442
See Space Utilization Studies, Vol.17: 9-9-63 p. 366; 10-3-63 p.391; 12-31-63 p. 481			

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Appr. matching funds \$55,076. for National Defense Education Act 1958 for 5 Teachers ⁸ Colleges and Headquarters.		10-5-60 VI5	231
" participation of Counties \$1,393,000. to be included in next bond sale 1-21-61 General Public School Constr. Loan 1956		1-4-61	336
" summary of applications for financial assistance Total State Revision as of 2-1-61 \$240,129,629.07		2-13-61	371
" increase of allotment Howard County \$548,000. General Public school Constr. Loan 1956		3-24-61	401
" to participate in next issuance of General Public School Constr. Loan 1956 Balt. County \$8,000,000. - Howard County \$274,000.		5-15-61	467
" increase in pro-rata allotment Clavert County \$182,000. General Public School Constr. Loan 1956		6-12-61 VI6	32
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President of Board of Education Balt. County complies with new Art. 19A of Annotated Code relating to conflict of interest			59
Appr. summary of applications for financial assistance Total State Revision as of 7-1-61 \$255,428,471.		8-15-61	103
see BPW National Defense Education		9-19-61	119
Appr. transfer \$60,338. from 06.03.00.25 for National Defense Education			135
" \$5,000,000. State Loan authorized for Community College. Details to be worked out for regulations. "General Public Junior or Community College Constr. Loan 1961"		10-4-61	156
" summary of applications for financial assistance Total State Revision as of 11-1-61 \$261,832,835.07		11-13-61	193
" to be included in next bond sale GCL 1956 \$12,362,000. Loan Fund to Various Counties		1-3-62	263

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Appr. participation of counties \$12,021,000. in next issuance of Gen. Public School Constr. Loan 1956		11-9-59 VI4	406
" report about summary of Application for Financial Assistance		12-14-59	430
Total State Revision as of 12-1-59 \$229,391,439.			
" increase entitlement \$400,000. Howard County Gen. Public School Constr. Loan 1956			
" \$30,257. for 2. half of 1960 Nat. Defense Act. Detailed Budget		1-4-60	478
" to increase pro-rata entitlements General Public School Constr. Loan		5-16-60 VI5	83
Balt. County \$9,415,000. - Howard County \$300,000. and decrease by these amounts entitlement Balt. City			
Report about participation of counties in the next issuance of General Public School Constr. Loan 1956 Total \$4,050,000.			96
Appr. deficiency payment to counties total \$8,373.17 13.04.03.00		6-6-60	114
" purchase 1960 4-door Buick for use of Superintendent of schools			115
" agreement with Enoch Pratt Free Library about services		7-6-60	150
\$64,523. available			
" plan for allocation Library Extension Collection books to be handled through Dept. Budget & Procurement			
" report revised summary of Applications for Financial Assistance for Public School Constr. Total as of 7-1-60 \$238,286,929.07			
" State Library has priority for allocation of Div. of Library Extension Collection books. They will be distributed according to plan of State Board of Education and removed from inventory of State Dept. Education		8-8-60	180
			181
" increase in entitlements Howard County \$119,000.- StMary'a College \$166,000. General Public School Constr. Loan 1956		10-5-60	231

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Appr. revisions of construction programs Total 3-1-57 \$167,764,077	3-11-57	V13	35
" report about Summary of Applications for Financial Assistance			
Total State Revision as of 4-1-57 \$171,037,704	4-8-57		65 & 66
" report about Summary of Application for Financial Assistance	5-28-57		111 & 112
Total State Revision as of 6-1-57 \$180,039,869.			
" State -aid payment to Allegany County \$2,598.57 as result of	9-16-57		216
failure to report 2 teachers from 1958 Funds			
" report about Summary of Applications for Financial Assistance	3-10-58		353
Total State Revision as of 3-1-58 \$192,336,174.			
" payment \$11,143.50 to Pr. Geo. County for school year 1956 -57	6-9-58		425
omission of data for 17 teachers resulted in underpayment			
" Funds fiscal year 1958			
report about summary of Application for Financial Assistance	12-12-58	V14	101
Total State Revision as of Dec. 1, 1958 \$206,351,093.			
" reallocations Gen. Public School Constr. Loan: Cecil County --\$500,000;			
Balt. County \$585,000.			
" report about summary of Application for Financial Assistance	5-4-59		221
Total State Revision as of 5-1-59 \$209,990,093.			
" increased allotments Gen. Public School Constr. Loan within certain	7-13-59		295
limits to various counties			
" transfer \$23,785. from 06.03.00.25 for matching funds Nat. Defense			
Education Act 1958 for 5 State Colleges			
" unable to assign space in State Office Bldg., Annapolis for	8-13-59		326
Division of Vocational Rehabilitation			
" to increase allotment Montgomery County \$6,000,000.	9-14-59		351
Gen. Public School Constr. Loan			

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State Grant - \$19,200,114.			
State Loan - \$50,000,000. Gen. Public School			
Constr. Loan 1949			
- \$9,025,474. Gen Public School			
Constr. Loan 1953			
Apr. supplement summary report as of 8-20-54 Total request \$133,268,	06. 9-14-54		232
" supplement 1-56 total \$134,790,900.	9-13-55	VI2	79
" report about "Limites of Participations" in Gen.Public School			
Assistance Loan 1949. Participation of Counties : \$20,000.000.			
Reported deficiency in Incentive Fund payments to Pr. Geo., Frederick,	1-2-56		179
Howard and Somerset Counties caused by error in assessmnet.			130
Payments will be made upon receipt of formal application			
Funds needed by counties to participate in Gen. Public School Constr.			
Loan 1953 for 4-1-56 to 12-31-56 - \$2,592,000.			
Submitted summary of Applications for Financial Assistance :			
\$140,141,278. as of 1-2-56			
Apr. payments deficiencies to Incentive Fund to Frederick, Howard	3-5-56		226
and Somerset Counties \$2,747.66			
Supplement applications for financial assistance and construction for	5-11-56		234
Public Schools total \$141,774,311.			
Apr. supplement 3-56 (142,845,711.) and supplement 4-56(\$166,549,975.)	10-8-56		116
applications for financial assistance for Public Schools.			
" report about Summary of Applications for Financial Assistance	2-11-57	VI3	14
Total State Revision as of 1-1-57 \$167,764,077			

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Edgar Porter representing Wicomico County was advised \$1,614,000. appropriated for Wicomico County		3-10-52	395
Appr. revised application for public school assistance			
" exp. Misc. Appropriations #2 items 36 fiscal years 1951 and 1952 \$10,000. and \$5,000. for education of War Orphans.		4-21-52	438
Chapt. 701 Acts 1949			
" revised application for public school assistance		6-12-52	501
" to make available \$5,000. Misc. Appropriations #2 item 35 for education of War Orphans		7-14-52	V10 24
" financial assistance Supplement No. 6-52 \$95,078,486.96			
" summary report of approved projects and revisions		9-8-52	73
" financial assistance amounts as shown on p. 24 Supplement NO. 1-53			74
Agreed in anticipation of issuance of additional bonds of Public School Loans Treasurer to pay to Counties amounts required		10-3-52	103
Appr. financial assistance Supplement No. 2-53 \$107,284,575.41		12-8-52	156
" to use residence at Coppin College for 1 or 2 classes of Negro children		7-13-53	345
" revised schedules of funds needed for Public School Loans. (\$6,993,000. and \$2,105,000.)		9-14-53	393
" financial assistance Supplement No. 3-53 \$120,556,836.41			
Submitted disbursements to counties from Gen. Public School Constr. Loan : \$50,000,000. requested \$50,524,638.14		6-1-54	V11 121
Appr. revised summary report of applications for financial assistance for public school bldg. constr. Total cost \$130,643,511.		7-12-54	162

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	<u>Miscellaneous</u>	<u>Minutes of</u>	<u>Page</u>
Appr. procedure outlined by Dr. Pullen, Supt. of Schools, to obtain financial assistance for school construction and assistance program	6-7-49	V8	54
" appropriated \$10,000. for education of War Orphans, released to Supt. of Schools. Report about exp. to BPW.	8-2-49		129
" application filed for financial assistance \$12,855.435.50 Gen. Public School Assistance Loan (State Grant), \$17,789,368.95 Gen. Public School Construction Loan (State Loan)	10-4-49		156
Board willing to provide funds for Vocational Rehabilitation program			166
Discussion of Bond Issues for Gen. Public School Constr. Loan 1949	10-25-49		186
and Gen. Public School Assistance Loan 1949			187
Appr. firms Semmes, Bowen & Semmes and Miles, Walsh, O'Brien & Morris to render opinion of the validity of Gen. Public School Constr. Loan 1949 and Gen. Public School Assistance Loan			
Court of Appeals declares Bond Issue for Gen. Public School Constr. and Assistance Loan invalid	12-4-49		190
Discussion and decision on Gen. Public School Constr. Loan 1949 and Gen. Public School Assistance Loan 1949 and Md. School for the Blind Loan 1949	12-21-49		218
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			220
Discussion and decision to issue bonds Gen. Public School Assistance Loan 1949 and Gen. Public School Constr. Loan 1949	5-9-50		252
Release of funds \$50,000. to each: Salisbury and Frostburg State Colleges for additional land and Bowie College for Staff Housing			284
Appr. summary report about School Loans	11-14-50		385
" summary of applications for financial assistance for Public School Bldg. Constr.	10-1-51	V9	219

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Appr. allotment \$51.04 GEF Change Order #2 contr.for alterations Guilford Ave. Bldg.	3-17-64	18	11
Appr. GEF \$22,090. allotment due to legislative error; tentative pending determina.later if funds in dept's.total budget (13.04.02.02)	5-20-64		84
" Cancellation GEF \$10,500. and \$52. renova.space Guilford Ave. Bldg. GEF	6-16-64		133
" allotment \$5,000,/renova. space, Guilford Ave.Bldg.; cost to be borne 43.36% GF, 56.64% Fed.matching	8-11-64		191
" allotmt. \$5,000. GEF, legal and technical services, TV Ed.	10-6-64		260
" " \$5,840. GEF, cost renova. 2100 Guilford Ave. space Previous allotmt. \$5,000 GEF, estimated cost \$11,530. \$25,000 will be needed: \$10,840 GEF, \$14,160 Fed.Funds DPI and Supt.State Office Bldgs.will supervise work			

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Appr. allotment GEF \$3,000. National Defense Education Act 1958 under Title II Loans to Students	12-12-58	VI4	112
see Morgan College	2-16-59		146
Appr. allotment GEF \$32,281 for case service in Division of Vocational	11-12-58		68
" allotment GEF \$3,092. to match equal Fed. grant for National Defense Education Act.	3-9-59		170
" allotment GEF \$3,210 for National Defense Education Act. 1960	6-9-59		241
" allotment GEF \$46,000. to supplement Teachers' Scholarships	4-4-62	VI6	349 & 355
" allotment GEF for indexing Md. Hist. Magazine \$10,000.	7-5-62		447 & 457
" allotment GEF \$5,234. salary Executive Director Committee to promote employment of Handicapped	8-13-62		484
" allotment \$46,000. GEF to supplement Teachers' Scholarships	4-4-62		355 & 349
see State Dept. Education, Misc.	5-17-62		389
Appr. allotment \$10,000. GEF for indexing Md. Hist. Magazine	7-5-62		447
" allotment \$5,234. salary for Executive Secretary			
Appr. \$12,047. GEF, renovation & moving Div. of Vocational Rehab. Guilford Ave. Bldg., Baltimore	11-13-62	17	63
" \$10,424. GEF, contract, alterations Guilford Ave. Bldg.	12-10-62		97
" \$12,047. GEF, cancellation, moving exp. to Guilford Ave. Bldg.	7-3-63		295
" \$10,424. GEF, cancellat. Guilford Ave. Bldg., alterations			
" \$10,500. GEF, renovations " " "	8-8-63		328

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See State Records

4-8-49 V8 50

Appr. write-off \$5. shortage

6-7-49 83

Appr. transfer of cabinet to Towson College

5-9-50 305

" to remove from inventory 3 old fans

8-22-50 345

" to write-off \$20. stolen 1-23-58 against General Fund Surplus

3-10-58 V13 353

" to write-off student accounts:

10-28-58 V14 47

Bowie \$8,066.27 receivable, \$63.39 payable

Salisbury \$5,892.27

Towson \$109.75

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Appr. change order #1, Fabre-Cernak Corp., altera. Guilford Ave.	3-17-64	18	22
Bldg. \$846. - 13.04.01.02-08			
" " " #2, do. \$51.04 "			
" revised summary of applications for financial assistance for 6-16-64			145
Public School Construction 6-1-64, total \$337,651,860.			
" paymt. blueprints \$32.80 - 13.04.02.01-08	11-10-64		310

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	<u>Minutes of</u>	<u>Page</u>
Appr. contr. Colwill Constr. Co. to remove floor slab \$1,200. Fire Loss 5-31-50		313
Account #13		
" statement about various projects financed by Local Units of Government, Gen. Public School Assistance Loan 1949 and Gen. Public School Constr. Loan 1949	8-22-50	336
Requested to make appointments of architects for Frostburg College Library and Salisbury College Demonstration School.		367
Appr. contr. Cumberland Home Insulation Co. \$588. State and Fed. Public School Funds 1952 item 21	1-11-52 V9	328
" contr. Pioneer Refrigeration Co. \$10,210. Airconditioning 2 West Redwood St., Balt. Budget 1952 item 509	1-11-52 V10	50
" change order Pioneer Refrigeration Co. \$1,000. Budget item 509	7-13-53	345
" balance change order Pioneer Refrigeration Co. \$15.10 CREDIT Budget 1953 item 509	8-10-53	367
" appointment for masterplans for proper use of space available in next 10 years not to exceed \$1,000. each: Frostburg - Knecht & Maxwell Bowie - Dale E. Lloyd Towson - Olmstead & Richardson	2-16-59 V14	154
" payment blueprints \$15., 13.04.02.02-1	2-13-63 V17	151
" change order Louis J. Otremba, alteration Guilford Ave. Bldg., for use Div. of Vocational Rehabilitation	3-12-63	172
" contr. Fabre-Cernak Corp. \$7,954., 13.04.01.02-08 Guilford Ave. Bldg.	12-31-63	482

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Appr. contr. Jansky & Bailey, educational TV	\$25,000+	7-3-63	17	303
Appr. final contr. Jansky & Bailey " "	\$26,000, 1964 Budget	12-9-63		457

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Appr. settlement of claim \$266.16 (damage to automobile)	1-8-51	V8	453
Reported water damage to 2 West Redwood St., Balt. on 7-5 and 7 - 58	7-14-58	V13	465
Disappr. payments premium cost of Owners, Landlords and Tenants Insurance for 5 State Colleges	11-12-58	V14	75

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Appr. to obtain necessary options for land purchases at Frostburg College	10-4-49	V8	156
\$102.820., authorized to make options on properties to be acquired			
at Salisbury College \$58.400. Agreed sale of land which can not be			157
used to advantage.			
Release of funds \$50.000. each to Salisbury and Frostburg Colleges for	5-9-50		284
additional land GCL 1950			
See Coppin State Teachers College, Land	1-14-52	V9	328
Ocean City High School was partly owned by Worcester Board of Education	11-9-54	V11	288
and partly by the State. Appr. part owned by State transferred by			
deed for \$1. to Worcester Board of Education			

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Appr. cancellation, unexpired term 2 yrs, 10 mos. 7-1-64 - 4-30-67	7-1-64	18	164
Fayette Realty Co., lessor, 10 E. Fayette St.			
Appr. lease for same @ \$7,800 p.a. " " "			
" lease Capital Gazette Press, lessor, space Speer Bldg., Annapolis	10-6-64		261
one yr. from 10-1-64 \$1,200 p.a.			

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Appr. Enoch Pratt Free Library \$1,200. p.a. 1 year renewal from 7-1-62	8-13-62	V16	485
" Hagerstown renewal \$1,500. p.a. for 1 year from 7-1-62			
" renewal Westminster \$480 p.a. 1 yr. from 11-1-62	10-4-62	17	35
" " 3 Church Circle, Annapolis \$1,200 p.a. 1 yr., 10-1-62	11-13-62		65
" allocation, space Guilford Ave. Bldg., Baltimore, Curriculum Center (presently in Central Library Bldg., Balto.)	12-10-62		99
" cancellation 2 W. Redwood St., Balto. - moving to Guilford Ave.			
" renewal, Salisbury, \$2,291.62 p.a., 1 yr. from 4-1-63	4-3-63		191
" space, Guilford Ave. Bldg. (moving from Enoch Pratt Library)	6-17-63		262
" renewal Chestertown \$660. p.a. 1 yr. from 7-1-63	7-3-63		297
" " Cumberland \$360. p.a. 1 yr. " "			
" " Easton \$720. p.a. 1 yr. " "			
" " Frederick \$360. p.a. 1 yr. " "			
" " Hagerstown \$1,920 p.a. 1 yr. " "			
" " Hyattsville \$4,200 p.a. 1 yr. " "			
" " Annapolis, Speer Bldg., \$1,200 p.a. 1 yr, 10-1-63	11-12-63		412
" space, Guilford Ave. Bldg.	3-17-64	18	13
" renewal, Salisbury, \$2,291.62 p.a., one yr. from 4-1-64			
" renewal, 10 E. Fayette St., Baltimore \$6,300. p.a., 3 yrs. 5-1-64	4-1-64		39
" cancellation 2-29-64, Enoch Pratt Free Library space (\$1,200 p.a.)	6-16-64		135
" new, 111 Union St., Cumberland, Md. \$1,200 p.a. 1 yr. from 7-1-64 (Co. Cmrs.)			136
" lease, Willard Tucker, lessee, south side Relocated Md. Rte 23, Harford Co., \$150. p.a., 1 yr.			
" lease George J. Moss, lessee, 1160 Rockville Pike, Rockville, Md. \$250. p.a., 3 yrs.			

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Appr. Westminster renewal \$480. p.a. 1 year from 11-1-60	11-7-60	V15	252
" Salisbury renewal \$1,200. p.a. 1 year from 4-1-61	4-5-61		421
" 10 East Fayette St., Balt. \$4,800. p.a. for 3 years from 5-1-60 and additional space \$1,500. p.a. for 2 years 9 months from 8-1-61 first rental renewal	5-15-61		454
" renewal "2 West Redwood st., Balt. 1 year from 7-1-61 \$17,500. p.a. \$3,576. for cleaning	6-12-61	V16	23
" renewal Chastertown \$660. p.a. 1 year from 7-1-61	7-10-61		55
" renewal Cumberland \$360. p.a. 1 year from 7-1-61			
" new lease Easton \$720. pa. 1 year from 7-1-61			
" renewal Frederick \$360. p.a. 1 year from 7-1-61			
" renewal Hagerstown \$1,500. p.e. for 1 year from 7-1-61			56
" new lease Hyattsville \$2,520. pa. 2 years from 7-1-61			
" renewal Rockville \$900. p.a. 1 year from 7-1-61			
" renewal Enoch Pratt Free Library \$1,200. p.a. 1 year from 7-1-61	8-15-61		90
" renewal Westminster \$480. p.a. for 1 year from 11-1-61	9-19-61		126
" renewal 3 Church Circle, Annapolis \$1,200. p.a. 1 year from 10-1-61	10-4-61		151
" renewal Salisbury \$1,200. p.a. for 1 year from 4-1-62	3-16-62		321
" renewal Chestertown \$660. p.a. for 1 year 7-1-62	7-5-62		449
" renewal Cumberland \$360. pa. for 1 year from 7-1-62			
" renewal Easton \$720. for 1 year from 7-1-62			
" new lease Rockville \$3,510. p.a. for 2 years from 7-1-62			
" ext. of lease 2 West Redwood St., Balt. \$17,500. p.a. \$3,576. for cleaning, cancellation upon 30 days notice Div. of Vocational Rehabilitation	8-13-62		485

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Appr. Westminster renewal \$360. p.a. 1 year from 1-1-58	10-28-58	VI4	38
" Salisbury new lease \$1,080. 1 year from 4-1-59	3-9-59		171
" Vocational Rehabilitation Div. will stay in West Redwood St. \$17,500. and \$3,576. for cleaning p.a. for 25 months from 6-1-59, termination as of 6-1-59 of present lease	4-15-59		193
" Cumberland renewal \$360. p.a. 1 year from 7-1-59	7-13-59		284
" Easton renewal \$360. p.a. for 1 year from 7-1-59			
" Fredrick new lease \$360. p.a. for 1 year from 7-1-59			
" Hagerstown renewal \$1,080. for 1 year from 7-1-59			
" Hyattsville renewal \$1,200. p.a. for 1 year from 7-1-59			
" Annapolis 3 State Circle \$420. p.a. for 1 year from 10-1-59	10-21-59		372
" Rockville renewal \$900. p.a. 1 year from 7-1-59			
" Westminster renewal \$480. p.a. for 1 year from 11-1-59			373
" La Plata \$20. per month monthly basis	12-14-59		420
" Salisbury renewal \$1,080. for 1 year from 4-1-60	4-6-60	VI5	39
" Enoch Pratt Free Library 3. floor Central Bldg. \$1,200. p.a. for 1 year from 7-1-60 new lease	7-6-60		137
" Chestertown new lease \$540. p.a. for 1 year from 7-1-60			
" Cumberland renewal \$360. p.a. for 1 year from 7-1-60			
" Easton renewal \$360. p.a. 1 year from 7-1-60			
" Frederick renewal \$360. p.a. 1 year from 7-1-60			
" Hagerstown renewal \$1,080. for 1 year from 7-1-60			
" Hyattsville \$1,200. p.a. for 1 year from 7-1-60			
" Rockville renewal \$900. p.a. for 1 year from 7-1-60			
" Annapolis Speer Bldg. \$420. p.a. 1 year from 10-1-60	10-5-60		223

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Appr.	Hyattsville renewal \$960. p.a. 1 year from 9-1-56	8-6-56	VI2	353
"	Annapolis Speer Bldg. \$420. p.a. 1 year from 10-1-56	10-8-56		407
"	Sun Office Bldg., Balt renewal \$35,000. p.e. end \$10,560.p.a. for cleaning service for 2 years from 3-1-57	3-11-57	VI3	28
"	Salisbury renewal \$840. p.a. 1 year from 4-1-57			
"	10 East Fayette St., Balt. \$1,423.75 p.a. for 1 year 15 days from 4-15-57	4-8-57		55
"	Cumberland renewal \$360. p.a. 1 year fro, 7-1-57	5-28-57		97
"	Hagerstown " \$1,080. p.a. for 1 year from 7-1-57			
"	Rockville renewal \$600. p.e. for 1 year from 7-1-57			
"	Hyattsville renewal \$960, p.e. for 1 year from 9-1-57	8-19-57		174
"	3 Church Circle, Annapolis renewal \$420. p.a. from 10-1-57	9-16-57		208
"	Westminster new lease \$360. p.a. 1 year from 11-1-57	12-16-57		289
"	10 East Fayette St., Balt. renewal \$4,800. p.a. for 3 years from 5-1-58	4-8-58		373
"	Cumberland renewal \$360. p.e. for 1 year from 7-1-58	6-9-58		409
"	Easton new lease \$360. p.a. 1 year from 6-1-58			
"	Hagerstown renewal \$1,080. p.a. for 1 year from 7-1-58			410
"	Hyattsville \$960. cancelled			
"	Hyattsville new lease \$1,200. p.a. 1 year from 7-1-58			
"	Rockville renewal \$600. p.s. for 1 year from 7-1-58			
"	*Salisbury renewal \$840. p.a. for 1 year from 4-1-58			
"	Annapolis, 3 Church Circle renewal \$420. p.e. for 1 year from 10-1-58	8-18-58		485

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Appr. Cumberland \$25. per month until 6-30-52 then increased to \$30. until 6-30-55	1-14-52 V9	305
" Salisbury \$840. p.a. 1 year from 4-1-52 renewal	3-10-52	381
" Hyattsville \$780. p.a. 1 year from 7-1-52 renewal	6-12-52	488
" Hagerstown \$720. p.a. 1 year from 7-1-52 renewal	7-14-52 V10	10
" Hyattsville \$960. p.a. 1 year from 9-1-52	9-8-52	63
" Salisbury \$840. p.a. 1 year from 4-1-53 renewal	3-9-53	220
" Hagerstown \$720. p.a. 2 years from 7-1-53 renewal	6-11-53	304
" Hyattsville \$960. 1 year from 9-1-53 renewal	9-14-53	381
More information requested about lease Sun Office Bldg., Balt.	1-11-54	487
Appr. Sun Office Bldg., Balt. \$35,000. p.a. 3 years from 3-1-54 for cleaning services \$880. per month	2-8-54 V11	8
" Hyattsville renewal \$960. p.a. for 1 year from 9-1-54	9-14-54	215
" Cumberland \$360. p.a. for 1 year from 7-1-55	5-17-55	439
" Hagerstown \$720. p.a. 1 year from 7-1-55		
" Salisbury renewal \$840. p.a. for 1 year from 4-1-55	6-13-55	477
" Salisbury renewal \$960. p.a. 1 year from 9-1-55	7-11-55 V12	8
" 10 East Fayette St., Balt. \$2,000. plus \$240. for electricity p.a. for 2 years, 4 months and 24 days from 7-1-55 with option of extension.	8-8-55	37
" Salisbury renewal \$840. p.a. 1 year from 4-1-56	3-5-56	217
" Cumberland renewal \$360. p.a. 1 year from 7-1-56	6-11-56	297
" Hagerstown \$1,080. p.a. 1 year from 7-1-56		298
" Rockville \$600. p.a. 1 year from 7-1-56	7-9-56	326

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Appr. Salisbury \$840.p.a. 1 year from 4-1-49		4-8-49	V8 44
" O'Sullivan Bldg., Balt. \$660.p.a. 34 months from 1-1-49			
" cancellation Lexington Bldg.			
" O'Sullivan Bldg., Balt. \$15,000. p.a. 3 years from 5-1-49			45
" " " \$7,660.p.a. 3 years from 5-1-49			
" Mathieson Bldg., Balt. \$7,978.78 p.a. 34 months from 7-1-49		6-7-49	79
	Fed.funds		
" Hagerstown \$600. p.a. 1 year from 7-1-49			
" Hyattsville \$780.p.a. 1 year 7-1-49			
" Lexington Bldg., Balt. cancelled as of 4-30-49			81
" Mathieson Bldg., Balt. \$2,920.44 p.a. 33 months from 8-1-49		8-22-49	127
" Mathieson Bldg., Balt. renewal 3.33. p.a. 2 years 5 months from 12-1-49		10-4-49	165
" Salisbury renewal \$840. p.a. 1 year from 4-1-50		5-9-50	298
" Mathieson Bldg., Balt. \$649.35 p.a. 28 months from 1-1-50		12-5-49	212
" Hagerstown renewal \$600.p.a. 1 year from 7-1-50		5-31-50	331
" Hyattsville renewal \$780.p.a. 1 year from 7-1-50			
" Sun Office Bldg., Balt. \$35,000. p.a. 3 years from 3-1-51		2-13-51	V9 5
" Salisbury \$870. p.a. renewal 1 year from 4-1-51		4-17-51	46
" Hagerstown \$600.p.a. renewal from 7-1-51		6-14-51	96
" Hyattsville \$780. p.a. renewal 1 year from 7-1-51			
" all leases Mathieson Bldg. Corp. cancelled and lease executed		10-1-51	217
" offices 2 West Redwood St., Balt.			
" Cumberland (together with Veterans' Com.) \$60. per month renewal 11-7-51			266
	for 3 years from 6-30-52		

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Appr. sick leave Angela M. O'Neill 3 months from 12-11-56	12-18-56	VI2	473
" to correct underpayment Francia J. Boyes (Medical Consultant)	10-28-58	VI4	47
\$172.80 13.04.02.02-01			
" ext. of sick leave Josephine M. Baldwin 3 months from 6-17-59	7-13-59		300
" 2. ext. of sick leave Josephine M. Baldwin from 9-17-59 to 10-1-59	9-14-59		353
" ext. of sick leave Josephine M. Baldwin 1 month from 1-28-60	2-8-60		482
" ext. of sick leave Aast. Librarian Jos. M. Baldwin 3 months from 3-14-60		VI5	24
2-29-60			
Deferred action on salary increase Dr. David W. Zimmerman	7-6-60		150
No emergency salary increase BR. David W. Zimmerman. If Standard Salary	8-8-60		180
Board and State Commissioner of Personnel find salary increase justified it will be recommended to General Assembly			
Emergency declared on classification "Deputy State Superintendent of Schools	6-12-61	VI6	32
Appr. ext. of sick leave Olive Martha Mayo 3 months from 10-2-61	10-4-61		158
" emergency declared on position "Systems Analyst"	12-11-61		227
" 2. ext. of sick leave Olive Martha Mayo 3 months from 1-2-62	1-3-62		265
" sick leave Elizabeth McGinnity, 3 mos. from 5-28-63	6-17-63	VI7	277
" emergency on position "Medical Advisor, State Dept. Educa."	11-13-62		75
Declined to declare emergency on "Asst. Director of Div., State Dept. Educa."	1-3-63		122
No genl. policy on air travel- each decided individually	5-9-63		227
Appr. emergency on position "Data Processing Systems, Analyst III"	12-31-63		482
" 3 addl. position for administration program under Fed. Law Manpower Developmt. & Training Act, entirely supported by Fed. funds.	6-16-64	VI8	145

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Appr. disposal of State property \$37.		4-3-63	17	198
" to remove from inventory misc. items				
" disposal of State property \$360.		6-17-63		278
" to remove from inventory misc. items		"		279
" disposal of State property \$93.55		8-8-63		342
" do. 260.75		9-9-63		368
" do. 330.		11-12-63		425
" to remove from inventory misc. items		"		426
" " " " "		2-3-64		511
" disposal of State property \$50.		3-17-64	18	24
do. \$116.60		5-20-64		100
" remove from inventory & junk misc. office items				102
" disposal of State property \$3,405.		7-1-64		169
do. 126.55		8-11-64		207
" remove from inventory and junk misc. office items				207
" disposal of State property \$100.00		9-14-64		245
" inventory transfer 4-shelf wooden bookcase to Bowie St. College				246
" disposal of State property \$657.25		10-6-64		269-70
" remove from inventory and junk 1 wooden file				270
" disposal of State property \$861.25		11-10-64		313

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Appr. disposal of State property \$400.	11-7-60	VI5	269
" to remove from inventory misc. items			
" disposal of State property \$83.	12-15-60		314
" " " " \$570.55	2-13-61		376
" " " " \$461.	5-15-61		473
" to remove from inventory misc. items			
" disposal of State property \$616.	7-10-61	VI6	68
" to remove from inventory misc. items			
" disposal of State property \$409.40	8-15-61		109
" to remove from inventory misc. items	9-19-61		140
" " " " " "	11-13-61		197
" disposal of State property \$1,433.75	12-11-61		231
" to remove from inventory misc. items	2-13-62		301
" transfer 1 Annotated Code to Central Library, SOB, Balt.	4-4-62		358
" disposal of State property \$25.	5-17-62		396
" " " " " \$110. - \$205.50	7-15-62		462
" " " " " \$152.50	8-13-62		498
" " " " " \$369.69	9-10-62	VI7	22
" " " " " 59.80	10-4-62		43
" to remove from inventory misc. items	"		44
" " " " " "	12-10-62		107
" disposal of State property \$685.	2-13-63		154
" to remove from inventory misc. items			
" " " " " "	3-12-63		176

STATE DEPARTMENT OF EDUCATION

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(Agency)

Date Vol. PagePROPERTY

Appr. to remove from inventory misc. items	12-16-57	VI3	303
" disposal of State property \$710.	3-10-58		357
" " " " \$60. (Teachers College)	7-14-58		469
" to remove from inventory misc. items	8-18-58		498
" disposal of State property \$2.50	9-15-58	VI4	16
" to remove from inventory misc. items			
" " " " " "	10-28-58		54
" disposal of State property \$65.	2-16-59		159
" to remove from inventory misc. items			
" disposal of State property \$65	3-9-59		180
" to remove from inventory misc. items			
# disposal of State property \$380.	6-9-59		257
" to remove from inventory misc. items			
" disposal of State property \$64.	7-13-59		302
" " " " " \$700.	8-13-59		331
" " " " " \$39.75	9-14-59		355
" to remove from inventory misc. items	10-21-59		386
" " " 2 " " "	12-14-59		436
" disposal of State property \$520.	2-8-60		484
" " " " " \$80.	3-14-60	VI5	25
" " " " " \$390.	7-6-60		154
" to remove from inventory misc. items			155
" disposal of State property \$311.50	8-8-60		185
" to remove from inventory misc. items			2 //
# disposal of State property \$25.	9-6-60		269

STATE DEPARTMENT OF EDUCATION

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						<u>Minutes of</u>	<u>Page</u>
<u>PROPERTY</u>							
Appr. disposal of State property	\$526.50					10-19-53	V10 426
" " " " "	\$452.					12-14-53	475
" " " " "	\$524.66					1-11-54	496
" " " " "	\$269.37					4-13-54	V11 71
" " " " "	\$57.30					11-9-54	292
" " " " "	\$35. - \$108.87					12-11-54	323
" " " " "	\$114.20					2-14-55	373
" " " " "	\$360.					4-11-55	426
" " " " "	\$380.					7-11-55	V12 18
" " " " "	\$164.89					8-8-55	52
" " " " "	\$63.					10-10-55	109
" " " " "	\$550.					11-14-55	135
" " " " "	\$350.					3-5-56	227
" to remove from inventory misc. items						1-9-56	183
" disposal of State property	\$956.56					6-11-56	309
" " " " "	\$10					7-9-56	341
" " " " "	\$399.98					8-6-56	364
" " " " "	\$63.50 - \$115.					11-13-56	446
" to remove from inventory misc. items							
" disposal of State property	\$1,221.35					12-18-56	474
" " " " "	\$270.					1-14-57	495
" " " " "	\$73.56					2-11-57	V13 19
" " " " "	\$34.79 (State Teachers College)					3-11-57	39
" " " " "	\$492.05					8-19-57	190
" to remove from inventory misc. items							
" disposal of State property	\$450.					12-16-57	303

STATE BOARD OF EDUCATION:

- 1- General information
- 2- State Teachers' College - Bowie
- 3- State Teachers' College - Frostburg
- 4- State Teachers' College - Salisbury
- 5- State Teachers' College - Towson

St. Dept. Education.	-5-	Minutes of	Page
46-Approved disposal property \$1,113.81.		6-9-48	371
47-Approved lease at Hagerstown \$600 from July 1st.		6-29-48	386
48-Approved leases 200 W. Saratoga St. \$3,600 from Aug. 1, 1948; and Hyattsville \$780 from July 1, 1948, both from Fed. Funds.		8-13-48	402
49-Disapproved payment expenses prospective employees for teaching positions, to interviews.		9-29-48	438
50-Approved disposal property-\$1,033.00		11-1-48	464
51-Approved lease offices O'Sullivan Bldg. (1332-34) 1 yr. Dec. 1, 1948, \$2,177.			
Approved cancellation of portions of lease Lexington Bldg. as rooms vacated; bal. on month-to-month basis, effective Dec. 1, 1948.		12-10-48	482
52-Approved leases for:- Salisbury-\$840.			
1754 O'Sullivan Bldg.-\$660.			
1116-1125 O'Sullivan Bldg. from Board Public Works.-\$6,000.			
Cancellation Lexington Bldg.			
1201-14, 1255-57 & 1250 O'Sullivan Bldg.-\$15,000			44-
1601-10 O'Sullivan Bldg.-\$7,660.		4-8-49	45
53-Approved disposal property-150.		4-8-49	49

54-Approved destruction invoices Teachers Colleges years 1941-1946.	4-8-49	50
55- Approved procedure outlined by Dr. Pullen for issuance bonds under School Construction and School Assistance Loans of 1949.	6-7-49	54
56-Approved leases:- 1101-08 & 1220-22 Mathieson Bldg., Balto, for 34 mos. from July 1, 1949. Payable from Federal Funds. \$7,978.68. Hagerstown, 1 yr. from July 1, 1949-\$600. Hyattsville, 1 yr. from July 1, 1949-\$780.		
57-Rennie advised lease Lexington Bldg., Balto., cancelled as of April 30, 1949.	6-7-49	79
	6-7-49	81

STATE DEPARTMENT OF EDUCATION

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PROPERTYMinutes ofPage

Appr. disposal of State property	\$150.	4-8-49	V8	49
" " " " "	\$628.	10-25-49		184
" " " " "	\$66.74	12-5-49		214
" " " " "	\$27.89	5-9-50		306
" " " " "	\$1,000.	5-31-50		333
" " " " "	\$500.	8-22-50		346
" " " " "	\$392.50	11-14-51		386
" " " " "	\$88.60	1-8-51		455
" " " " "	\$444.27	4-17-51	V9	51
" " " " "	\$125.	6-14-51		99
" to remove from inventory 16 blinds and ventilators transferred to Towson College				
" disposal of State property	\$900.52	7-11-51		152
" " " " "	\$1,586.45	11-7-51		284
" " " " "	\$825.	2-11-52		361
" " " " "	\$685.	4-21-52		441
" " " " "	\$1,193.38	7-14-52	V10	27
" " " " "	\$75.	8-11-52		52
" " " " "	\$503.28	11-10-52		131
" " " " "	\$52.75	2-10-53		208
" " " " "	\$60.50	5-11-53		288
" to remove from inventory 5 fans \$116.50 Bates Numbering Machine \$17.64		7-13-53		348
" disposal of State property	\$120.	8-10-53		368
" " " " "	\$870	9-14-53		397

BOARD OF TRUSTEES OF THE STATE COLLEGES	MISC.	Date	Vol.	Page
Appr. space, Guilford Ave. Bldg.		6-17-63	17	262
Apptmt. George H.Allan,alterations,Guilford Ave.Bldg.Fee-Type C		11-12-63	17	399
Detailed budget schedule for appropriation \$150,000		12-9-63		442
Position of Exec.Director & 5 addl.positions have been approved				
Contract Henry A. Knott Remodeling Co.,fee George H.Allan, alterations Guilford Ave. Bldg. \$11,360. 13.08.01.01-08		12-31-63		466
Payment blueprints \$6, \$6.84, \$1.80 - 13.08.01.00.01-08		2-3-64		491
Appr. GEF, \$15,000 Renovations Guilford Ave. Bldg.		10-3-63		385
" GEF, \$14.64, blueprints		2-3-64		499
" cancellation GEF \$15,000, renova.Guilford Ave.Bldg.		6-16-64	18	132
" allotment GEF \$14.64 blueprints		7-1-64		162
" award \$34,975 under Natl.Defense Student Ed.Act, transfer-		9-14-64		221
ring \$3,875 from BPW budget				
" report, exp. \$117.62 interview Dr.John F.Morey for Pres. Frostburg State College		10-6-64		254

DIVISION OF VOCATIONAL REHABILITATION

(Agency)

Date Vol. Page

Miscellaneous

Asst. Commr. Mental Hygiene explained program, probably would be continued by Fed. Govt. on matching basis, no addl. State funds required. In event no Fedl. funds, efforts would be made to have participating political subdivisions assume responsibility. To operate project addl. positions to be created at Crownsville St. Hosp: 6 Vocational Instructors, 3 teachers II, 1 Principal Acct. Clerk I = \$47,130. total; and at State Dept. of Education: 1 Chief, Vocational Rehab. Unit, 4 counselors, 1 Sec. II, 2 Secys. I, 1 typist II, 1 Principal Acct. Clerk I = \$50,280. total.

DIVISION OF VOCATIONAL REHABILITATION

(Agency)

Date Vol. Page

AMENDMENTS

Appr. allotment \$5,840 GEF, cost renova. Guilford Ave.space
Previous allotmt.\$5,000 GEF, estimated cost \$11,530.
\$25,000 will be needed: \$10,840 GEF, \$14,160 Fed.Funds.
DPI and Supt.State Office Bldgs. will supervise work

10-6-64 18 260

DIVISION OF VOCATIONAL REHABILITATION

(Agency)

Date Vol. PageLEASES AND AGREEMENTS

Appr. renewal lease with Bd.of Ed. and C.C.Kent Co., lessor, 2d fl. Bd.of Ed.Office Bldg.,Chestertown \$660.p.a.1 yr.	7-1-64	18	164
" renewal lease Charles W.Stevens, lessor, Easton, Md. \$840. p.a. 1 yr.			
" renewal lease Professional Arts Bldg.,Hagerstown \$2,700 p.a. 1 yr.			
" renewal lease John C.Walker III, Glenn J.Koepenick, lessor, Rockville \$3,510 p.a. 1 yr.			
" new lease, Rosenfeld Realty Co., 540 sq.ft.,Frederick,1 yr.	8-11-64		193
\$1,800.			
" rental basis due to 56.64% Fed. match. 1,615 sq.ft. Guilford Ave. Bldg.			
" removal from 1,163 sq.ft. State Office Bldg.,Balto., to 2,945 sq.ft. Guilford Ave. Bldg.			
" renewal Westminster, \$480. p.a. 1 yr.	11-1-64		
	11-10-64		298

DIVISION OF VOCATIONAL REHABILITATION

(Agency)

Date Vol. Page

PERSONNEL

Appr.addl. positions project at Crownsville State Hospital \$50,280, 6-16-64	18 115,
1 Chief,Vocational Rehab.Unit \$7,800; 4 Rehab.Counselors	146
\$23,880; 1 Secy.II \$3,840; 2 Secy.I \$7,280; 1 Typist II	
\$3,640; 1 Principal Acct Clerk I \$3,840.	

DIVISION OF VOCATIONAL REHABILITATION

(Agency)

PROPERTY

	<u>Date</u>	<u>Vol.</u>	<u>Page</u>
Appr. disposal of State property \$82.50	10-11-54	11	261
" remove from inventory, misc. items (Cumberland)	12-9-63	17	459

BOARD OF EDUCATION

1

	<u>Minutes of</u>	<u>Page</u>
Transfer title property at Pikesville for school purposes discussed	April 22, 1924	144
Deed	Sept 24, 1924	185
Approval of contracts for construction of State Normal School at Salisbury	Nov. 21, 1924	191
Approval of plans for construction at St. Nor. School at Bowie	Nov. 21, 1925	191
Contracts approved for work at Bowie Normal School	Apr. 1, 1925	216
Authorized to proceed with construction work on dining hall Towson Nor. School	Aug. 11, 1925	254
Free School Fund bonds considered as to sale	June 9, 1927	321
Frostburg Normal School Gym. & Auditorium construction authorized	Aug. 23, 1927	332
Free School Fund bonds sold, cash distri- buted to counties and Baltimore City	Aug 23, 1927	335

	<u>Minutes of</u>	<u>Page</u>
request of Dr. Cook approved as to use of unexpended funds from C.C.L. of 1924 to take care of deficit at Towson Normal School & Bowie	Nov. 8, 1927	340
Clauses in contracts for work unsatisfac- tory, request contracts amended (Salisbury)	Jan 24, 1928	346
Approved bids for work, with heating, plumbing and electric wiring to be handled in accordance with amended contracts (Salisbury)	Jan 24, 1928	346
Insurance on automobiles of dept	Aug 12, 1930	13
Approved entering into contract for Frostburg Elementary School	March 30, 1931	39
Granted authority to do grading & other outside work in connection with Frostburg Elementary School project	Oct 28, 1931	114
Authorized awarding of contract for addition to Salisbury Normal School	March 2, 1932	146

BOARD OF EDUCATION

	<u>Minutes of</u>	<u>Page</u>
70 foot right of way through property of State Teachers College at Salisbury for construction of by-passa 3,000 to Towson Normal from Grant funde to be received from Govt. for repaire to building	May 6, 1936	304
Approved budget breakdowns for Board of Education and 4 normal schoole	July 15, 1936	378
Approved budget amendment for State Teachers College at <u>Towson</u>	Sept 23, 1936	418
Approved budget amendment for Bowie Normal	Feb 12, 1937	480
" " " State Teacher's Col. Towson	Apr 7, 1937	9
" " "	" " "	9
Approved sale of equipment used in connection with first College Building Unit and not in use at present time - receipt to be remitted to General Treasury (Salisbury Normal School)	Apr 7, 1937	4
Resolution for Grant for Bowie Normal School	July 14, 1937	43

BOARD OF EDUCATION		<u>Minutes of</u>	<u>Page</u>
Approved Fed. Grant for Bowie Normal-132,545		Sept 23, 1937	71
Approved amendments for Public School, State Teachers College et Salisbury, Towson Frostburg 1938 & 9		Sept 23, 1937	76
Approved plans and specifications for sewage disposal plant for Bowie Normal School -6,300- to be paid out of 4,200 appropriated in Gen Bond Issue of 1937 and unexpended construction funds		Sept 23, 1937	74
Resolution for acceptance of grant Bowie		Nov 16, 1937	102
Approved awarding of contract to John McShane for work at BOWIE--recommended by Dr. Cook and Smith & May, Architects 252,200.		Dec 14, 1937	120
Approved budget amendment for Public Schools		April 7, 1938	160
Approved amendment May 23, 1938 - 248.		June 1, 1938	179
Approved right of way, easement etc- State Road Plat 2619- State Teachers Coll. Salisbury		July 6, 1938	189

BOARD OF EDUCATION

Approved awarding of contract for
Elementary School Building for Md.
Normal School at Towson
Board agreed to secure necessary
authority for conveying strip of
land to Pa. R.R. through bill to be
introduced in C. A. of 1935 - *to be introduced*
Authorized allowance of \$833. out
of Reserve Fund to School's Budget-
agreeable to Mr. Kirkman's recommenda-
tions except rent.

Minutes of Page

Aug 10, 1932 205

Sep 5, 1934 424

April 11, 1935 24

Authorized transfer of \$1,077 from
Emergency Reserve Fund to School's
Budget for operating expenses

" " " 28

Decided to defer consideration of Equal-
ization Fund about which Dr. Cook and
counties request information

" " " 32

	<u>Minutes of</u>	<u>Page</u>
Deferred action on inquiries of Supts. of Education of counties regarding allotments from Reserve Fund	May 1, 1935	37
Deferred action on request of Salisbury Normal School for allotment from Reserve Fund	" " "	45
Allowed further allotment from Reserve Fund of 765. to Normal School at Frostburg.	" " "	46
Deferred action on request of Bowie Normal School for allowance from Reserve Fund until coming summer	May 8, 1935	48
No allowance of additional funds to Salisbury Normal School	July 1, 1935	66
(Phil. Balto & Wash R.R.) approved execution of deed conveying strip of land to r.r. from Bowie Normal School	Aug 7, 1935	99
Allotted 2,794.70 to Teachers College, Salisbury from Reserve Fund	Sept 18, 1935	116

BOARD OF EDUCATION

	<u>Minutes of</u>	<u>page</u>
Allocations from the Reserve Fund to the Teachers Colleges approved	Sept 18, 1935	120
Approved action of Salisbury Teachers College in applying for funds under NYA	" " "	127
Approved action of Freetburg Teachers College in applying for funds from Fed. Govt.	" " "	128
Approved action of Towson Teachers College in applying for funds from Fed. Govt.	" " "	130
Allocated to Salisbury Nor. Sch 2,794.70 from Reserve Fund	Sept 24, 1935	144
Allocated 935. to Bowie Nor. School from Reserve Fund	" " "	144
Advised restoration of $\frac{1}{4}$ of teachers salary cuts to apply to all counties and not just Equalization Fund Counties	Nov 5, 1935	190
Rescinded resolution restoring salaries of teachers in all counties out of 87,500-only Equalization Fund Counties to share in distribution	Dec 4, 1935	202

	<u>Minutes of</u>	<u>Page</u>
Approved writing off uncollectible accounts of State Teacher's College at Frostburg	Dec 4, 1935	207
Approved sale of old cars by State Teachers College Salisbury at 150. to Mr. Richardson	Dec 4, 1935	215
Letter of Garrett County Teachers Asso. stating appreciation of restoration of salaries to teachers read. Sec. requested to acknowledge same	Dec 4, 1935	212
Agreed to make available from funds in 1937 Reserve Fund sum of 87,500 to restore $\frac{1}{4}$ cut in salaries of teachers in Equalization Counties and 20,000. being used in connection with High School Transportation in Equal. Counties	April 21, 1936	286
Authorized sale of Dodge by College at Salisbury to Miss Powell for 200.	May 6, 1936	303
Approved request of State Roads Com. for		

<u>BOARD OF EDUCATION</u>	<u>Minutes of</u>	<u>Page</u>
Approved amendments - Bowie - 3,000		
Salisbury Teachers College 3,500	July 6, 1938	187
Approved budget amendment 429.21	July 27, 1938	199
Approved budget amendment 10,000 Towson	" " "	202
Approved budget amendment Towson	Aug 31, 1938	205
Approved amendments - Bowie-Sept 15, 1938		
Vocational Education - Sept 7, 1938, Bowie-		
September 7, 1938, The Public Schools Aug		
1, 1938- 22,650.00 -The Public Schools and		
Towson - August 2, 1938, 7,360.	Sept 22, 1938	211
Approved amendments for <u>Teachers Colleges</u>		
in connection with changes in expense items		
additional money payable out of special funds		
in 39. No salary increases approved	Oct 5, 1938	213
Approved amendments for Towson (38) 1,461.28	Oct 5, 1938	217
and Frostburg, (38) 3,116.60	Oct 13, 1938	221
Approved salary increases and adjustments		
for Board of Ed. and Teachers Colleges	Oct 28, 1938	223

BOARD OF EDUCATIONMinutes ofPage

Amendments approved as follows

Public Schools and Vocational Education

Aug 2, 1938 (39) 2,800

Vocational Rehabilitation, Aug 2, 1938 (39) 250.

Public Schools and State Teachers Coll. at

Salisbury Aug 2, 1938 (39) 4,055.

Public Schools and State Dept of Education

Aug 2, 1938 (39) 2,165.

State Teachers Coll. Frostburg, July 27, 1938 (39)

5,670.

Oct 28, 1938

224.

✓ Approved easement from College at Salisbury
to Roads Commission

Nov 29, 1938

226

✓ Approved budget amendment for Bowie Jan 3, 1939 (39)
2,793.70

Jan 4, 1939

229

✓ Approved Budget amendment State Dept of Education
450.

Feb 2, 1939

237

✓ Sec. requested to inquire of Attorney General
whether it would be legal to transfer 5,000
from Equalization Fund for night school work
for young men and young women

Feb 24, 1939

240

General Information Bd. of Education

Minutes of

Page

- | | | |
|---|----------|-----|
| 1- Approved Budget amendment State
Dept. Education 450. | 2-2-39 | 237 |
| 2- Secretary requested to inquire of
Attorney General if it would be legal
to transfer 5,000 from Equalization
Fund for night school work for young
men and women . | 2-24-39 | 240 |
| 3- Disapproved tranfer of 5,00 from
Equalization Fund for night school work. | 4-11-39 | 245 |
| 4- Approved amendment for fical year 1939 | 10-10-39 | 303 |
| 5- Kirkman to make a report of epace available
for this Bd. Education | 10-10-39 | 306 |
| 6- Approved lease Lexington Bldg. - 2 yrs. -
\$4,886.00 | 1-12-40 | 340 |
| 7- Unable assist Anne Arundel Co. in equaliza-
tion of colored teachers' salaries. | 3-14-40 | 369 |

8- Approved lease, 11 mo. 16 days, Oct. 16-40- \$448.00. - 1114 Lexington Bldg.		
Approved lease, 1 mo., Oct. 1-40, \$25.00 - 1115 Lexington Bldg.	10-8-40	429
9- Ses: City of <u>SALISBURY</u> - sewer	12-17-40	440
10- Approved lease, 2 yrs. Lexington Bldg. \$4,888. 2 yre. #1114 " " 448.	10-7-41	46
11- Unable provide additional funds-lose of enroll- ments, creating deficiency in Colleges.	11-6-41	63
12- Dr. Fullen, new Supt., advised expected to have savings of \$75,000 in current budget.	4-20-42	126
13- Approved renting of additional office space in Lexington Bldg.	1-19-43	187
14- Approved lease Lexington Bldg. 1 yr. \$6,326.	12-2-43	266
15- Discussion of salaries for teachers.	1-27-44	274
16- Approved lease 1102 Lexington Bldg. 9 mos.	3-16-44	289
17- Approved lease 1108-12, 14. 15-17 Lex. Bldg. 1 yr. \$7,200.	8-31-44	332
18- Approved lease 1102 Lex. Bldg. 6 yr. \$720.	8-31-44	338
19- Approved Vocational Rehabilitation representation at convention by Mr. Thompson, but not by Mr. Braun. Chicago, No. 1-4.	10-24-44	345
20- Approved attendance Mr. Braun-Chicago, as above.	11-22-44	353

St. Dept. Education. - 3.		Minutes of	Page
21-	Approved housing Goucher students at Towson.	11-22-44	353
22-	Approved lease Room No. 1107 Lexington Bldg., 11 mo. \$1,320.00	11-22-44	354
23-	Approved request part-time employment Dr. Dean Roberts of Health Dept. as Medical Consult- ant for Vocation Rehabilitation program.	7-10-45	407
24-	Approved lease Lexington Bldg. - 3 mos.	7-17-45	416
25-	Authorized renewal lease-Lexington Bldg.	8-20-45	429
26-	Kirkman advised expenditures at Colleges should be from current budgets & not allotments.	8-20-45	432
27-	Approved leases:- Hagerstown 1 yr. \$600. Salisbury 6 mos. \$264. Liberty Bldg. 8 mos. \$222.50	11-28-45	465
28-	Approved continued employment Dr. Dean Roberts as Medical Consultant on part-time basis.	5-29-46	25
29-	Approved lease Salisbury 1 yr. March 18, 1946 at \$540.	5-29-46	34
30-	Approved rental additional office at cost \$1320.	9-23-46	74
31-	Approved Hagerstown lease 1 yr. Oct. 1, 1946, \$600.	9-23-46	74
	Approved 1102-1117 Lexington Bldg. \$11,064. o yr. from Oct. 1, 1946	9-23-46	74
	Approved 500 Liberty Bldg. \$6,084. 1 yr. July 1st.	9-23-46	74

32- Approved lease Hyattsville 1 yr. \$600. from Federal Funds.	11-22-46	90
33- Approved lease Salisbury \$540.	4-14-47	115
34- Approved lease 500 Liberty Bldg., Balto. 1 yr.	6-4-47	140
35- Approved making budget amendment \$14,025 for personnel in connection acquisition surplus property of Fed. Govt. for schools.	8-7-47	168
36- Request authority for architects before employment.	8-7-47	178
37- Approved lease Lexington Bldg. \$11,064- 1 yr.	9-23-47	211
38- No need go into question buying bldg. rather than renting.	9-23-47	213
39- Approved lease for Hyattsville \$600. inpx 9 mos.	10-7-47	223
40- Approved lease Hagerstown 9 mos. from Oct. 1, 1947, at \$600.	12-2-47	235
41- Approved lease 1103 & 1104 Lexington Bldg. 10 mos. Dec. 1, 1947-\$1,680.	12-2-47	235
42- Approved payment \$1680 above from budget dept. instead of federal funds.	12-9-47	250
43- Approved lease Rehabilitation Division-Salisbury. 2 mos. 17 days from Jan. 1, 1948. \$300. annum.	1-27-48	273
44- Approved lease Salisbury \$840. Federal funds.	4-20-48	329
45- Approved disposal property \$158.75.	4-20-48	332

STATE TEACHERS COLLEGE, BOWIE

Miscellaneous

	<u>Minutes of</u>	<u>Page</u>
Appr. clearing of woodland and sale of surplus trees. Money received to be used for landscaping area.	8-22-50 V8	344
" sale of timber to Garman Bros. \$4,120.	8-7-51 V9	194
" money received \$399.83 from sale of livestock CREDIT Budget	3-10-52	396
" reported hurricane damage 10-15-54 repair/ item 302 to be taken care of by budget	11-9-54 VII	289
" to name new Lab. School "Charlotte B. Robinson" Lab. School	7-10-61 VI6	63
Report of damage to Boiler due to negligent attendant; portion of damage recoverable from insurance, but possible allocation from GEF required	6-16-64 VII8	114
Appr. recommendation that bids be obtained for retubing boiler; approx. cost \$29,000, insur.co. assuming 60%.	7-1-64	156
Denied request for air condition. unit, president's residence	8-11-64 VII8	181

STATE TEACHERS COLLEGE, BOWIE

AMENDMENTS

		<u>Minutes of</u>	<u>Page</u>
Appr. allotment	GEF \$10,000. for replacements in power plant	4-6-60 V15	39
"	allotment GEF \$2,656. to cover drumnage charges on coal cars	5-15-61	453
"	allotment GEF \$4,700. for fuel requirements which exceeded estimates	6-11-62 V16	415
"	" " \$9,500. for salary, Professor - English 9-1-64	8-11-64 V18	191
"	" " \$10,138., supplement amt.recd.from insur.co. (15,207.) rebuild #1 Boiler		

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" cancellation \$835.+ unused, Wash. Sub. San. Comm., water connec. &c. GCL 1962 item 102			
" contr. Raymond Concrete Pile Div., test borings, dining hall			
" append student union bldg. \$664.85 GCL 1963 item 123			
" ext. Wm. F. Stone, Jr., Type B. Schedule --- GCL 1964 item 87			
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" contr. Blair Bros., inter. painting Tubman Hall & Pres. res. 9-14-64 \$3,945. - 13.08.02-04-08			222
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" transfer unused portion appropri. Annuity Bond Fund, "Remodel. old lab. school into classrms." \$1,047.06			
" change order #1, S.H. Jackson, \$179.85 GCL 1963 item 121			
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"	contr. Blair Bros.,repair & painting Tubman Hall \$1,068.	5-20-64	18	72
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"	contr. Chas.T.King Co.,tank in boiler room \$1,342,13.08.02.04-08			
"	contr. S.H.Jackson, fire alarm system. Fee Albert Gipe			
	& Assoc. \$21,776. GCL 1963 item 121			
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	GCL 1962 item 102 \$835.			
"	contr. Green Contr.Co., rebuild.boiler \$25,345.: \$15,207.			
	11-13.08.02.26; \$10,138.- 1-13.08.02.04-08			
"	contr. Blair Bros., painting &c. \$1,572.- 13.08.02.04-08			

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"	transfer to Annuity Bond Fund GCL 1959 item 109 \$1,264.09	3-12-63		173
"	change over General Bldg. & Constr. Co. \$313, GCL 1961 item 99	4-3-63		196
"	expense lists \$1,375 GCL 1958 item 98	5-9-63		227
"	extension of apptmt. Marshall & Lewis, dining hall student union bldg., fee Type B GCL 1963 item 123			
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" " " Louis J. Otremba, fee McNeill & Baldwin \$514. GCL 1961 item 98	11-13-62		75
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" contract Drummond & Co., roads and parking \$50,187., blueprints \$36. GCL 1962 item 101			
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" contracts pd. from GCL 1958 item 98: Powers Regulator Co. \$167.50; Minneapolis Honeywell Regulator Co. \$225; United Clay & Supply Corp. \$349.05			
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" change order Louis J. Otremba fee Mc Neill & Baldwin \$244. GCL 1961 item 98			
" contr. Blair Bros. \$4,593. 13.04.04.04-08	7-5-62		458
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" change order General Bilding & Constr. Co. fee Louis A.Cuomo			
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" change order Edw. W. Minte Co. \$120 GCL 1961, Item 99			
" payment blueprints \$27.90, \$3.30 GCL 1962, Item 102			
" contr. Harrison & Palmer \$8,798 GCL 1963, Item 119			
" " Drummond & Co., 3 tennis cts. \$15,479 GCL 1963, Item 120	10-3-63		378
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" ext. of appointment McNeill & Baldwin on basis fee Type B GCL 1959 item 109			
" change order H.S.T. White \$135. CREDIT OCL 1959 item 109			
" contr. Louis J. Otremba fee McNeill & Baldwin \$33,724. GCL 1961 item 98 and GCL 1959 item 109	3-16-62		331
" contr. A.P. Shamer \$783.27 GCL 1958 item 98	4-4-62		356
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" pro-rata payment for electrical inspection \$35. GCL 1961 item 98			
" contr. General Building & Constr. Co. fee Louis A. Cuomo \$14,940 GCL 1961 items 98,99,100			
" paid from GCL 1959 item 109: contr. Reliable Contracting Co. \$400. contr. Ingleside Plumbing & Heating \$521.85			
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" to cancel \$43.77 GCL 1959 item 110			
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" " " \$8,150.80 GCL 1960 item 114			
" to transfer to Annuity Bond Fund \$6,388.60 GCL 1954 item 98			
" contr. B.W.Hovermill Co. \$1,654. 13.04.04.04-08			136
" allocation B.Z. Harding travel \$350. GCL 1959 item 109			
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" change order Bernhardt E. Pielke Landscaping Co. \$388.623			
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" paid from GCL 1959 item 109:			
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" exp. lists \$2,530.40 GCL 1960 item 114	11-13-61		193
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" change order Reliable Contracting Co. fee Knecht, Lloyd & Human \$928.50 GCL 1959 item 109			
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" exp. lists \$561.50 GCL 1960 item 114	6-13-61	V16	33
" change order Lincoln Sales Corp. \$64. CREDIT GCL 1957 item 120			
" paid from GCL 1959 item 109:			
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" exp. lists \$60. GCL 1958 item 98	7-10-61		64
" " \$458. GCL 1960 item 114			
" pro-rata payment for electrical inspection \$80. GCL 1959 item 109			
" contr. Reliable Contracting Co. fee Knecht, Lloyd & Human \$54,950.			
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" change orders Ingleside Plumbing & Heating Co. \$146.90 - \$80.71			
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" change orders H.ST.White fee Cyril H.Hebrank & Assoc. \$739.14 -			
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" pro-rata billing for electrical inspection \$50. GCL 1959 item 109			311
" change order H.S.T.White fee Cyril H. Hebrank & Assoc. \$890.			
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" allocation \$.03 GCL 1959 item 103 for salary deficiency Brawner			
Z.Harding			
" contr. George E.Filsinger \$47.30 GCL 1955 item 125			
" exp. lists \$978. GCL 1954 item 98	2-13-61		371
" exp. lists \$333.75 GCL 1958 item 98			
" transfer to Annuity Bond Fund \$74.27 GCL 1953 item 140			
" contr. George E. Filsinger \$93.50 GCL 1953 item 140 and 13.04.04.04-08			
" payment Dale E.Lloyd eng. services \$305 GCL 1957 item 120			
" exp. lists \$495.02 GCL 1958 item 98	3-14-61		401
" exp. lists \$599. GCL 1960 item 114			
" pro-rata billing for electrical inspection \$40. GCL 1959 item 109			
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" payment blue prints \$4.50	GCL 1958 item 99			
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" appointment John Harms & Assoc. improvements athletic fieldfee				
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" change order Reliable Contracting Co. fee Dale E.Lloyd \$675,				151
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" exp. lists \$672.88	GCL 1953 item 140	8-8-60		181
" contrs. \$2,090.	13.04.04.04-08			
" change order Lincoln Sales Corp. \$263. fee Milford A.Niles				
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" change order Reliable Contracting Co. \$452.52	GCL 1958 item 99			
" change order J.F.Rezendes \$290.68	GCL 1959 item 110			
" transfer to Annuity Bond Fund \$119.65	GCL 1951 item 239	9-6-60		208
" contr. Bernhardt E. Pielke Landscaping Cp fee Dale E.Lloyd				
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" contr. Blair Bros. \$3,921.	13.04.04.04-08			
" change order A.P.Shamer \$165.	GCL 1951 item 239			
" contr. Ingleside Plumbing & Heating Co. \$2,121.	GCL 1957 item 120			
" payment Dale E.Lloyd eng.service \$1,162.	blue prints \$12.60	10-5-60		231
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"	" " \$4.22 freight charges GCL 1957 item 120			
"	payment Alex. E. Forrest \$130. GCL 1959 item 109			
"	contr. Rezendes, John E. fee Louis A. Cuomo Airconditioning Main Bldg. \$37,773. GCL 1959 item 110			446
"	exp. lists \$502.25 GCL 1953 item 110	2-8-60		478
"	" " \$378. GCL 1954 item 98			
"	paid from GCL 1957 item 120 : payment Milford A. Niles \$369.14, contr. Lincoln Sales Corp. fee Milford A. Niles airconditioning Library \$16,845.			479
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"	payment blue prints \$23.52 GCL 1959 item 110			
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"	contr. Reliable Contracting Co. fee Dale E. Lloyd \$21,590. GCL 1957 item 121 and GCL 1958 item 99	5-16-60		83
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"	payment blue prints \$19.80 GCL 1958 item 99			
"	allocation Brawner Z. Harding salary \$2,513.03, Soc. Sec. \$36, travel expenses \$1,000. GCL 1959 item 109			
"	change order John F. Rezendes fee Louis A. Como \$530.90 GCL 1959 item 110			
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" payment expenses John A. Armstrong \$114.91 GCL 1957 item 120			
" change order Reliable Contracting Co. \$1,585. GCL 1958 item 100			
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" appointment Louis Cupmo remodel Main Bldg. GCL 1959 item 110			
" exp. lists \$582. GCL 1953 item 140	8-13-59		326
" contr. Blair Bros. \$2,094. 13.04.04.04.-08			
" contr. Dale L. Lloyd masterplan for campus \$1,000. GCL 1958 item 99			
" fee for John Carrolll Dunn and Louis Cuomo changed from Type B to Type C	9-14-59		351
" Milford A. Niles to proceed with plans for airconditioning Library to permit bidding. Fee Stndsrd hourly basis GCL 1957 item 120			
" change order Blair Bros. \$791. 13.04.04.04.-08			
" appointment Dale E. Lloyd site improvement Standard hourly Basis			
" exp. lists \$176.25 GCL 1958 item 98	10-21-59		381
" contr. Wallace & Gale Co. \$2,744. 13.04.04.04.-08			
" change order Wallace & Gale Co. \$647. 13.04.04.04.-08	11-9-59		407
" contr. Raymond Concrete Pile Co. \$729.75 GCL 1959 item 109			
" exp. lists \$15,178.24 GCL 1959 item 98	12-14-59		430
" contr. Chas. F. O'Day \$576. 13.04.04.04.-08			
" change order Wallace & Gale Co. \$221.18 13.04.04.04.-08			
" contr. Meierjohan-Wengler bronze tablet Library \$144. GCL 1957 item 120			

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" to reverted to Annuity Bond Fund \$2,207.78 GCL 1953 item 139	8-18-58		492
" contrs. Blair Bros. \$1,997. and Chas. F.O'Day \$1,968.			493
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" contr. Reliable Contracting Co. \$16,185. constr. Athletic Field			
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" contr. Reliable Contracting Co. \$4,350. GCL 1955 item 124 and	9-15-58	VL4	12
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" contr. A.P. Shamre \$2,335. GCL 1951 item 239			
" payment Cyril H. Hebrank & Assoc. plans Lab. School Bldg.			
\$3,588. GCL 1957 item 119			
" change order Tri-Con and Hartford Accident & Indemnity Co. fee J. Prentiss			
Browne \$1,233.36 GCL 1957 item 120	10-28-58		48
" payment travel expenses John A. Armstrong \$400. GCL 1957 item 120			
" exp. lists \$68.60 GCL 1953 item 140	1-12-59		126
" " \$51. GCL 1958 item 98			
" contr. Milford A. Niles plans airconditioning Library \$346.			
GCL 1957 item 120			
" payment travel expenses John A. Armstrong \$400. GCL 1957 item 120			
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Appr. exp. lists \$1,741.45 GCL 1958 item 98	3-9-59		177
" " \$7,929.43 GCL 1958 item 98	4-15-59		201
" appointment Cyril H. Hebrank plans Lab School			
" exp. lists \$725.76 GCL 1958 item 98	5-4-59		222

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" contr. Hawkins Electrical Service, Inc. \$494. 1304.04.04-08			
" exp. lists \$225. GCL 1951 item 239	11-4-57		267
" change order The Burch Co. \$1,228.50 13.04.04.04.-08			
" to revert to Annuity Bond Fund \$19.13 GCL 1956 item 123	12-16-57		299
" change order Blair Bros. \$880.75 13.04.04.04-08			
" contr. Tri-Con, Inc. fee J. Prentiss Browne Library Bldg. \$244,767., blue prints \$8,40 - \$16.80 GCL 1957 item 120			
" appointment Harry D. Williar storm drainage est. fee \$8,500. GCL 1957 item 121			
" exp. lists \$189.09 GCL 1953 item 140	1-20-58		322
" " " \$189.09 GCL 1954 item 98			
" " " \$160.50 GCL 1955 item 125			
" contrs. Peyton, Inc. \$95.27 13.04.04.04-08 - \$134.27 GCL 1953 item 139			
" exp. lists \$197.50 GCL 1954 item 98	3-10-58		353
" contr. Monarch Roofing Co. \$249. 13.04.04.04.08			
" change order Tri-Con, Inc. fee J. Prentiss Browne \$250. GCL 1953 item 120			
" exp. lists \$77. GCL 1953 item 140	4-8-58		383
" " " \$1,341.50 GCL 1954 item 98			
" payment Hawkins Electric Co. repair of snow storm damage \$129.20 6-9-58 13.04.04.04.08			425
" Tri-Con, Inc. \$244,767. Library Bldg. is unable to finish job. Hartford Accident & Indemnity Co. moved in. No extra cost to State. Minimum of delay.			

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" change order Drummond & Co. \$3,442.50 OCL 1955 item 124			
" exp. lists \$54. GCL 1954 item 98	4-8-57		66
" appointment Cyril H. Hebranck plans Lab. School Type B \$5,000. GCL 1957 item 119			
" appointment J. Prentiss Browne plans Library Bldg. fee Type B GCL 1957 item 120			
" change order F. Sutter fee Malone & Williams \$946.91 GCL 1955 item 125			
" exp. lists \$2,124.30 GCL 1953 item 140	5-28-57		112
" " \$1,735.65 GCL 1954 item 98			
" change orders Wm. F. Sutter \$110. GCL 1953 item 139 - \$256. GCL 1955 item 125			
" contr. Raymond Concrete Pipe Co. \$408.75 GCL 1956 item 124			
" change order Drummond & Co. \$6,150. GCL 1957 item 121			
" to reverted to Annuity Bond Fund \$.01 GCL 1951 item 241	6-19-57		141
" exp. lists \$102. GCL 1953 item 140			
" change order Drummond & Co. \$3,645. GCL 1956 item 123			
" exp. lists \$418.11 GCL 1954 item 98	7-8-57		162
" " \$1,031.70 GCL 1957 item 121			
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Appr. change order Drummond & Co. \$4,356.48 GCL 1955 item 124 and OCL 1957 item 121			
" contr. Drummond & Co. \$1,298. GCL 1957 item 121			186
" contr. Blair Bros. \$3,843 13.04.04.04.-08	9-16-57		216
" contr. The Burch Co. \$998. 13.04.04.04.-08			

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" exp. lists \$707.56 GCL 1953 item 140	11-13-56		L43
" " " \$1,184.65 GCL 1954 item 98			
" contr. Drummond & Co. fee Martin Funnell site improvement \$61,564.68			
GCL 1952 item 113 - GCL 1953 item 139 - GCL 1955 items 124, 125			
" contr. Drummond & Co. fee Turpin, Wachter & Assoc. \$20,041.			
Underground electrical syetem GCL 1956 item 123			
" contr. U.S.Bronze Sign Co. \$65. GCL 1953 item 139			
" paid from 13.04.04.04.-08: contr. and change order Monarch Roofing Co.			
\$249. - \$165., contr. Edw. W.Minter Co. \$75.			
" exp. lists \$269. GCL 1953 item 140	12-18-56		L71
" " " \$2,422.42 GCL 1954 item 98			
" correction contrs. Drummond & Co. fee Martin Funnell site improvement			
\$61,564.68 and fee Turpin, Wachter & Assoc. \$19,791.			
" exp. lists \$106. GCL 1953 item 140	1-14-57		L92
" change order Wm.F.Sutter \$106.50 GCL 1955 item 125			
" appointment Martin Funnell site improvement approx. \$60,000.	1-31-56		203
fee Type B.			
" exp. lists \$1,064.63 GCL 1953 item 140	2-11-57	VI3	15
" " " \$452.52 GCL 1954 item 98			
" change orders Drummond & Co. \$375. GCL 1955 item 125 - \$159.50			
GCL 1956 item 123			
" exp. lists \$112.65 GCL 1953 item 140	3--1-57		35
" " " \$40.95 GCL 1954 item 98			

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Appr. contr. Monarch Roofing Co. \$193. 13.Oh.Oh.Oh.O8	10-10-55	V12	107
" exp. lists \$256.51 GCL 1951 item 241	11-11-55		132
" change order Selby-Battersby \$270.28 CREDIT 13.Oh.Oh.Oh.O8			
" change order Wm.F.Sutter fee Cyril Hebrank \$55. GCL 1953 item 139			
" payment salary and travel expenses John A. Armstrong \$2,380. - \$1,120. 12-13-55			154
GCL 1953 item 139			
" contr. Heer Bros. \$246.01 13.Oh.Oh.Oh.	4-9-56		251
" exp. lists \$529.50 GCL 1951 item 241	6-11-56		307
" " " \$568.69 GCL 1953 item 140			
" change order Wm.F.Sutter fee Cyril Hebrank & Assoc. \$107.			
GCL 1953 item 139			
" appointment Turpin, Wachter & Assoc. plans for electrical distribution			
system GCL 1956 item 123			
" exp. lists \$6,585.56 GCL 1953 item 140	8-6-56		361
" " " \$695.49 GCL 1954 item 98			
" appointment J. Prentiss Browne plans for Library Bldg. fee Type B			
" contr. W.M. Patterson \$1,077. 13.Oh.Oh.Oh.O8			
" contr. Edw. W. Minter Co. \$2,970. 13.Oh.Oh.Oh.O8			
" exp. lists \$5,284.11 GCL 1953 item 140	9-17-56		387
" " " \$8,674.52 GCL 1954 item 98			
" paid from 13.Oh.Oh.Oh.O8 : contr. Selby-Battersby \$1,285.			388
Monarch Roofing Co. \$1,895.			
" exp. lists \$3,812.66 GCL 1953 item 140	10-8-56		416
" " " \$4,105.75 GCL 1954 item 98			

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CONSTRUCTION

Appr. change order Meer Bros. \$1,428.02 CREDIT GCL 1951 item 239	11-9-54	V11	289
" contr. A. P. Shamer Surge Tank #3,217.65 GCL 1951 item 239			
" contr. Martin Funnell \$680. for landscaping GCL 1953 item 139			
" exp. lists \$631. GCL 1951 item 241	12-14-54		319
" contr. blueprints \$86.48 GCL 1953 item 139; \$30.24 GCL 1954 item 97			
" exp. list \$893.51 GCL 1951 item 239	1-10-55		342
" low bid for Gymnasium \$321,944.77, available \$375,915.75 GCL 1953 item 139			
" low bid for 100 student residence Hall \$292,760. available \$265,137.41 GCL 1954 item 97			
" law department to give opinion whether section 7 of GCL 1953 and 54 can be disregarded and a combination could be accepted paid from the combined funds. If that is not acceptable the contr. for the new gym will be awarded.			
" change order A. P. Shamer \$850. GCL 1951 item 239			
" payment salary Winfield B. Harward \$4,420. GCL 1953 item 139			
" change order A. P. Shamer \$322.80 GCL 1951 item 239	2-14-55		371
" bid Wm. F. Sutter fee Cyril M. Hebrank for Gym-Auditorium Bldg accepted \$320,556. GCL 1953 item 139 (combination bid for Gym and Dorm not possible)			
" change order A. P. Shamer \$783.-\$378. GCL 1951 item 239	3-14-55		398
" contr. Wm. F. Sutter Gym \$320,556. increased to \$601,316. increase for Dorm. fee Malone & Williams 3% GCL 1955 item 125	4-11-55		422
" paid from 13.04.04-08: contr. Blair Bros. \$1,097. contr. John W. Johnson \$6,490.	4-8-55	V12	49
" purchase 180 tons gravel \$164. GCL 1953 item 139			
" contr. Selby-Battersby repair showers Girls'Dorm \$1,290.	9-13-55		80
13.04.04.04-08			

CONSTRUCTION

Appr. contr. Capitol C.C. Garage & Shop Bldg. \$19,800. GCL 1953 items 142, 143	5-10-54	V11	89
" change order Monarch Roofing Co. \$55. GCL 1951 item 238			
" change order Link-Belt Co. \$150. GCL 1951 item 239			
" change order Blair Bros. \$350. GCL 1951 item 241			
" exp. lists \$96.29 GCL 1951 item 239; \$224. GCL 1951 item 241	6-1-54		122
" change order Meer Bros. \$428.99 Budget Program 13.04.04.03			
" " " " \$228.12 CREDIT GCL 1951 item 239			
" contr. Raymond Concrete pile Co. \$750. GCL 1954 item 97			
" exp. list \$219.11 GCL 1951 item 239	7-12-54		166
" payment Martin Funnell \$625.50 GCL 1953 item 139			
" change order Capitol C.C. \$250. GCL 1951 item 239; \$60. GCL 1953 item 143			
" contr. P. B. Triplett Co. incinerator \$5,824. GCL 1953 item 141; GCL 1951 item 239			
" change order Meer Bros. \$2,455.10 GCL 1951 item 239	8-9-54		188
" contr. Diesel Engine and Pump Device \$550. Budget Program 13.04.04.04.09			
" change order Diesel Engine & Pump Device \$69. " " " " "			234
" contr. Selby-Battersby & Co. \$1,950. GCL 1951 item 238	9-14-54		234
" " Raymond Concrete Pile Co. \$692.50 GCL 1953 item 139			
" " Blueprints \$63.84-\$18.51 GCL 1954 item 97			
" change order Capitol C.C. \$135. GCL 1953 item 143	10-11-54		259
" bids rejected for constr. of Residence Hall. Rebidding will be done in connection with Gym-Auditorium Bldg.			
" change order P. B. Triplett Co. no change in price, contractor to become owner of salvaged pipes.	11-9-54		289

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CONSTRUCTION

Appr. exp. list \$4,835. GCL 1951 item 239	5-11-53	V10	286
" change order S.H.Jackson \$300. GCL 1951 item 238			
" contr. Colwill Constr. Co. enclosing breezeway President's Residence \$1,213. GCL 1949 item 1 and GCL 1951 item 239	6-11-53		
" exp. list \$187.56 GCL 1951 item 239	7-13-53		345
" contr. Hampshire Corp. \$783. Budget 1953 item 201			
" change orders Norair Corp. fee Turpin, Wachter & Assoc. GCL 1951 item 239			
" exp. lists \$2,063.57 GCL 1951 item 239	10-19-53		424
" contr. Monarch Roofing Co. \$277. B.P. 13.04.04.04			
" change order S.H.Jackson \$674.89 GCL 1951 item 238			
" appointment Cyril Hebrank Gymnasium GCL 1953 item 139 fee to be determined later	12-14-53		472
" contr. Monarch Roofing Co. \$2,850. GCL 1951 item 238	1-11-54		495
" change order Heer Bros. \$1,745.59 GCL 1951 item 239			
" exp. lists \$71.29 GCL 1951 item 239	2-8-54	V11	18
" Change order Monarch Roofing Co. \$350. GCL 1951 item 238			
" employment Martin Funnell plans for entire campus fee either cost plus or Type B. GCL 1953 item 139			
" contr. Blair Bros. \$1,469. Budget Program 13.04.04.-.08	3-8-54		39
" appt. Malone & Williams plans Dormitory for Women duplication in general of Dorm. at Salisbury \$266,000. GCL 1954 item 97 fee 3%	4-13-54		69
" exp. list \$1,001. GCL 1951 item 241	5-10-54		99

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Appr. exp. lists \$493.48 GCL 1951 item 241	7-14-52	V10	24
" change order Norair Corp. \$738.36 GCL 1951 item 239			
" contr. Blair Bros. \$995. Budget 1952 item 201 \$2,197 Budget 1953 item 201	8-11-52		50
" change order Blair Bros. \$105. Budget item 201	9-8-52		74
" contr. Md. Roofing & Contracting Co. \$250. Budget item 201			
" change order Blair Bros. \$855. Budget item 201	10-8-52		103
" change order Gill-Simpson Electric Co. \$285. GCL 1949 item 133 fee Turpin, Wachter & Assoc.			
" contr. A.P. Shamer \$488. GCL 1949 item 133			
" contr. Md. Roofing & Contracting Co. \$250. Budget item 201	11-10-52		128
" change order Force Constr. Co. (\$1,090.) and correction (\$.45) GCL 1949 item 133			
" change order Norair Corp. fee Turpin, Wachter & Assoc. \$4,200. GCL 1951 item 239	1-12-53		184
" contr. S.H. Jackson general site improvements \$13,309.75 GCL 1949 items 131, 133	2-10-53		207
" contr. Valley Landscaping Co. \$764. GCL 1949 item 131			
" change orders Link-Belt Co. \$1,381. GCL 1951 item 239			
" change order Norair Corp. \$1,207.02 max. GCL 1951 item 239			
" contr. Heer Bros. heating \$2,465, max. GCL 1951 item 239	3-9-53		229
" change order S.H. Jackson \$2,627.10 GCL 1949 item 133 and GCL 1951 item 238	4-13-53		257
" " " \$604.50 GCL 1951 item 238			
" change order Norair Corp. fee Turpin, Wachter & Assoc. \$75.38 GCL 1951 item 239			

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CONSTRUCTION

	<u>Minutes of</u>	<u>Page</u>
Appr. change order Joseph F. Hughes fee Ross & Walton \$112. CREDIT GCL 1949 item 131	10-1-51	V9 245
" " Blair & Sons \$1,463. GCL 1951 item 238		
" contr. Alex. E. Forrest \$300. GCL 1951 item 239		
" exp. lists \$3,967.40 GCL 1951 item 238	11-7-51	281
" contr. Blair & Sons \$667.76 GCL 1949 item 133		
" exp. lists \$7,229.94 GCL 1951 item 238	1-14-52	328
" change order Norair Co. \$18,027.24 GCL 1951 item 239		
" contr. Alex. E. Forrest \$75. GCL 1951 item 239		
" exp. lists \$153.54 GCL 1951 item 238	2-11-52	359
" agreement Consolidated Gas, Electric Light & Power Co. \$78.41 GCL 1949 item 133		
" change order John Matricciani Co. fee Rummel, Klepper & Kahl \$221.80 GCL 1949 item 133		
" contr. Balt. Machine Works \$35. GCL 1949 item 133		
" exp. lists \$195.35 GCL 1951 item 238	3-10-52	396
" contr. Monarch Roofing Co. \$300. Budget item 201		
" contr. Link Belt Co. coal handling equipment \$17,047. GCL 1951 item 239		
" contr. Alex. E. Forrest \$95. GCL 1951 item 239		
" change order C.L. Berrett \$100. Budget item 201	4-21-52	438
" exp. lists \$2,092. GCL 1951 item 238	5-13-52	472
" " \$624.50 GCL 1951 item 241	6-12-52	501
" change order Norair Corp. \$372. GCL 1951 item 239		

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	<u>CONSTRUCTION</u>	<u>Minutes of</u>	<u>Page</u>
Appr. change order John Matricciani Co. fee Rummel, Klepper & Kahl		4-17-51	V9 82
\$235.25 GCL 1949 item 133			
" contrs. \$414.36 Budget item 201		6-14-51	135
" change order Joseph F. Hughes & Co. \$481.58 GCL 1949 item 131			
" contr. Custis G. Stephens, Field Eng., \$300. GCL 1949 item 133			
" contr. Norair Corp. Boiler House and Steam Distribution \$343,250.			
GCL 1949 item 132 - \$208,269.05, GCL 1951 item 239 - \$134,980.95			
fee Turpin, Wachter & Assoc. Type B \$4,865.15 GCL 1949 item 132			
" change order Blair & Sons \$2,260. Budget item 201		7-11-51	167
" " Chas. J. Spielman CREDIT \$1,595.56 GCL 1949 item 133			
" " John Matricciani Co. fee Rummel, Klepper & Kahl \$5,454.			
GCL 1949 item 133			
" " John Matricciani Co. \$1,459. GCL 1949 item 133		8-7-51	194
" " Blair & Sons \$1,404.50 Budget item 201			
contr. J.H. Lawrence Co. Heating Boiler \$4,894. GCL 1949 item 133		9-13-51	211
" Gill-Simpson Electric Co. fee Turpin, Wachter & Assoc.			
\$6,777. GCL 1949 item 133			
" exp. lists \$527.95 GCL 1951 item 238		10-1-51	245
" contr. Force Co. \$25,090.50 grading, paving etc. GCL 1951 item 240			
and GCL 1949 item 133			
" contr. C.L. Barrett \$3,800. Budget 1951 and 1952 item 201			
" unused balance travel expenses G.C. Stephens \$91.61 reverted to			
GCL 1949 item 133			

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CONSTRUCTION

	<u>Minutes of</u>	<u>Page</u>
Appr. commitments \$82. Budget item 201, \$559.70 Public School item 29	5-31-50	V8 324
\$522. GCL 1949 items 132,133		
" contr. Joseph F. Hughes & Co. Men's Dorm. arch. fee applicable		
\$228,546. GCL 1949 item 131		
See DPI, Constr.	8-22-50	353
Appr. agreement with Wash. Suburban Sanitary Com. extension of water main		367
\$22,344. GCL 1949 item 133		
" contr. Blair & Sons Faculty Housing \$52,396. GCL 1950 item 34,		368
GCL 1947 item 106, Budget 1951 item 201		
" exp. \$170. Budget 1949 item 201; \$4,121.26 Budget 1950 item 201;		
\$210.19 Budget 1951 item 201		
" contrs. \$1,395.01 Public School #29; \$2,039.77 Budget item 201;	11-14-50	424
\$14,980.75 GCL 1949 item 132		
" contr. Chas. J. Speilman eng. fee Sandlass, Weiman & Assoc. water		425
and sewage GCL 1949 item 133 \$67,065.75		
" agreement with Wash. Suburban Sanitary Com. about constr. water		
supply lines \$22,344. GCL 1949 item 133		
" contr. John Matrieciani & Sons Sewage Treatment Plant \$97,412.		
eng. fee Sandlass, Weiman & Assoc. \$2,585.59 GCL 1949, items 133,134		
" change order Blair & Sons \$520.20 Budget item 201, GCL 1949 item 133.1-8-51		482
" exp. lists \$7,835.68 GCL 1949 item 133	2-13-51	V9 31
" correction: amount of contr. Pa. Railroad Co. \$14,592.	4-17-51	82
" contr. \$87. Budget item 201		
" change order Joseph F. Hughes Co. fee Ross & Walton \$290.40		
GCL 1949 item 131		

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Appr. exp. \$1,290.21 Budget	4-8-49	V8	30
" appointment archs. Turpin, Wachter & Assoc. Boiler Plant \$250,000. GCL 1949 item 132	6-7-49		55
" appointment archs. Sandlass, Weiman & Assoc. Fire Protection \$150,000. GCL 1949 item 133, Sewage Disposal Plant \$100,000. GCL 1949 item 134			
" appointment archs. Ross & Walton Men's Dorm. \$250,000. GCL 1949 item 131			
" exp. \$15.12 Budget			70
" contr. Blair Bros. \$3,373. Budget item 201	6-30-49		97
" exp. \$748.60 Budget item 201	8-2-49		118
" contr. Colwill Constr. Co. constr. President's Residence \$32,881. Budget 1948, item 602 - GCL 1947 item 106			
See DPI, Constr.	10-4-49		139
Appr. contrs. \$157.91 Budget item 201			
" change order Colwill Constr. Co. \$16,50 GCL 1947 item 106 credit			157
" contr. C.L. Berrett \$90. Budget item 201	10-25-49		160
" exp. \$41.93 Budget item 201	12-5-49		204
" contr. Colwill Constr. Co. \$1,068. Budget item 201	1-9-50		238
" contr. Colgate Asphalt Paving Co. \$420. GCL 1949 item 132			
Requested release \$50,000. from GCL 1950 for Staff Housing	5-9-50		284
Appr. purchase of furnishings for President's Residence \$4,000. GCL 1949 item 1			
" contrs. \$603.30 Budget 201; \$80. Public School item 29; \$673.75 GCL 1947 item 106; \$1,581. GCL 1949 items 132, 133, 134			285
" payment lists \$814.91 GCL 1947 items 106, 107			

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EQUIPMENT

	<u>Minutes of</u>	<u>Page</u>
Appr. contr. State Use Industries \$21,232 furniture GCL 1951 item 238	7-11-51	V9 166
" contr. State Use Industries household furniture \$8,228.25 GCL 1954 item 98	4-9-56	V12 251
" contr. Balt. Stationery Co. Library equipment \$8,720.56 GCL 1958 item 98	6-9-59	V14 252
" contr Virginia Metal Products Library equipment \$6,197. GCL 1958 item 98		
" contr. State Use Industries furniture for new Library \$7,535.50 GCL 1958 item 98	10-28-58	47
" contr. Remington Rand equipment for library \$12,702.80 GCL 1958 item 98	2-13-61	V15 371
" contr. State Use Industries - Penitentiary \$6,419.50 GCL 1960 item 114	3-14-61	401
Denied request for air condition. unit president's residence	8-11-64	V18 181

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INSURANCEMinutes of Page

Appr. settlement of fire loss Sept. 1954 \$55.35 CREDIT BPW Fire loss Acct. #32 7-11-55 V12	16
\$55.35 received into BPW Fire Loss Acct #32 for lightening damage 9-5-54	
may be reverted to Gen. Funds since repair was paid by Budget Funds	
Appr. settlement wind storm damage 1-10-57 \$41.45	11-4-57 V13 267
" payment Wm. F. Sutter wind damage \$91.45 BPW Fire Loss Acct. #32	12-16-57 299
and 1-13-04.04.04.-08	
" settlement wind storm 1-10-57 \$41.545 CREDIT BPW Fire Loss Acct. #32 1-20-58	322
Reported damage by snow storm 3-20-58 \$279.	6-9-58 425
Appr. payment Hawkins Electric Co. repair of snow storm damage \$129. 20	
13.04.04.04-08	
" settlement wind storm damage 2-26-61 \$93.23	9-19-61 V16 135
" payment General Roofing Co. \$60. windstorm repair 2-26-61	11-13-61 193
BPW Fire Loss Acct. #32	
Received settlement 2-26-61 \$93.23 CREDIT BPW Fire Loss Acct. #32	2-13-62 296

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	<u>LAND</u>	<u>Minutes of</u>	<u>Page</u>
Appr. employment James D.Hicks \$425. topographic survey. Property survey account of DPI		4-8-49	V8 30
" payment James D.Hicks \$425. from Public School Budget rather than Property Survey Account of DPI		6-7-49	70
" reimbursement Public School item 29 for property in Pr.Geo.County \$3,182.57 GCL 1949 item 132		5-9-50	284
" contr. John E. Harms topographical survey \$560. GCL 1957 item 119		8-19-57	V13 186
" payment tiltwork etc. \$77.75 GCL 1951 item 239		1-12-59	126
" contr. John E.Harms Jr. & Assoc. topographic survey Field Track \$413.98 GCL 1960 item 116		2-13-61	V15 371

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LEASES

	<u>Minutes of</u>	<u>Page</u>
Appr. agreement with Suburban Sanitary Com. about right of way	6-14-51	V9 135
" " with Md. and Pa. Railroad Co. about railroad siding	1-14-52	328
" deed of right of way 60 ft. wide along southeast property line to Pr. Geo. County for constr. of road which would eliminate heavy traffic through Campus.	11-14-55	V12 131
" chang of agreement with Chas. F.Flemming about right of way southeast property line	8-18-58	V13 492
" agreement of right of way with Balt. Gas.& Electric Co.	12-14-59	V14 430
" R/W to Wash.Sub.San.Comm. for new water connections	11-12-63	V17 399
"		

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PROPERTY

					<u>Date</u>	<u>Vol.</u>	<u>Page</u>
Appr. disposal of State property				\$198.	5-28-57	V13	117
"	"	"	"	"	9-16-57		220
"	"	"	"	\$194.28 - \$357.64	10-14-57		245
"	"	"	"	\$400.	7-14-58		469
"	"	"	"	\$23.	11-12-58	V14	77
"	"	"	"	\$49.39	2-8-60		484
"	"	"	"	\$400.	5-16-60	V15	88
"	"	"	"	\$1,700.	7-6-60		155
"	"	"	"	\$95.	11-7-60		269
"	"	"	"	\$174.98	12-11-61	V16	231
"	"	"	"	\$50.	12-10-62	V17	107
"	"	"	"	\$220.	11-12-63		425
"	"	"	"	400.	2-3-64		510
"	"	"	"	80.			

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					Minutes of	Page
Appr. disposal of State property	\$90.55	5-9-50	V8	306		
" " " " "	\$70.	6-14-51	V9	99		
" " " " "	\$910.	1-14-52		332		
" " " " "	\$377.52	6-12-52		304		
" " " " "	\$377.52	7-14-52	V10	27		
" " " " "	\$417.87	10-8-52		76		
" " " " "	\$360.87	2-10-53		208		
" " " " "	\$5.78	9-14-53		397		
" " " " "	\$606.20	10-19-53		126		
" " " " "	\$5.	11-9-53		450		
" " " " "	\$199.74	1-11-54		496		
" " " " "	\$662.81	3-8-54	V11	41		
" " " " "	\$354.39	5-10-54		101		
" " " " "	\$475.29	8-9-54		202		
" " " " "	\$251.58	8-9-54		203		
" " " " "	\$356.	10-11-54		261		
" " " " "	\$277.11	12-14-54		323		
" " " " "	\$ 5.55	3-14-55		401		
" " " " "	\$ 40.	5-17-55		455		
" " " " "	\$59.64	9-13-55	V12	3		
" " " " "	\$149.96	1-31-56		205		
" " " " "	\$552.05	2-6-56		364		
" " " " "	\$150.	12-18-56		174		
" " " " "	\$45.	1-14-57		495		
" to sell to highest bidder 2 old frame hoses		6-11-56		307		

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22-Approved Sandlass, Wieman & Assoc. make study sewage Treatment Plant, etc. 1947 bonds.			
Authorized Dept. Public Improvements prepare plans & bids Demonstration Cottage. Solomons materials. Funds \$5,000 from General Education Board to Maryland.		3-22-48	310
23-Approved advertising- 13.40- Reconstruction Dormitory.		3-22-48	311
24-Approved construction \$25,000 house for President from unexpended public school budget funds if Att. Gen. okeys. Dept. Public Improvements to prepare plans.		4-20-48	326
25-Approved proceeding with \$25,000 house for Pres. Att. Gen. Okeyed use budget funds.		5-18-48	344
26-Approved disposal property \$1,757.63.		8-13-48	411
27-Approved contract C. H. Lears, Inc.-694.-chairs.			
Approved contracts:-Balto. Gas Light Co.-150.75; State Use Industries-129.60; R. Mars, The Contract Co.-1,060.25. 1947 bonds.		9-29-48	426- 427
28-Approved purchase land & cottage adjacent to school for Demonstration cottage, and make repairs, out of \$5,000 received from General Education Board.		11-1-48	447

29-Approved Sandlass, Wieman & Assoc. as engineers for study of water & sewage needs. Fee depend- ent on work.	12-10-48	470
30-Approved disposal property-\$225.68.	12-20-48	495
31-Approved James D. Hicks for survey work-425.00, payable from Survey Account of D.I.P.		
Approved contracts 1,290.21 from budget funds.	4-8-49	30
32-Approved Engineers & Architect:- Turpin, Wachter & Assoc.-Boiler Plant Sandlass, Wieman & Assoc.-Fire Protection and Sewage Disposal Ross & Walton-Men's Dormitory, payable from General Const. Loan 1949.	6-7-49	55
33-Approved payment Jas. D. Hicks-survey-\$425. from Public School budget rather than property survey acct., as authorized.		
Approved expend. \$15.12 for repairs. Budget funds.	6-7-49	70

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1- Approved Budget Amendment - dated 3-28-39, \$1,422.25	4-11-39	247
2- Approved writing off as uncollectible- \$1,315.29 Diplomas not to be given until students pay all bills	6-7-39	260
3- Approved amendment- 443.	6-7-39	261
1a- Approved budgery amendment-dated 1-3-39, \$2,793.70	1-4-39	229
4- Disapproved amendment for salary increases	10-10-39	304
5- Approved purchase new turbine pump \$400.00	11-9-39	313
6- Approved use student excess fees for operating expenses.	7-22-41	28
7- Approved purchase \$5,000 library equipment.	11-6-41	63
8- Approved repairs & alterations old dining hall	8-4-42	154
9- Approved request to ask for bids for new water system from Bond Issue 1941-\$10,000.	1-19-43	188

10- Approved repair work \$766.	10-5-43	254
11- Appointed F. J. Thuman, architect.	9-25-45	438
12- Approved payment \$3,450. exterior painting from allotment \$14,000.	11-22-46	79
13- Approved contract W. E. Bickerton Construction Co. \$18,700 for improvements to Library.	11-22-46	80
14- Approved bid G. T. Beckstrom for exterior painting for postwar fund.	11-22-46	93
15- Secty. reported contract to Beckstrom is \$3,450. for exterior painting.	1-16-47	97
16- Approved repairs to Dormitory damaged by fire to extent of insurance & bond issue funds.	4-14-47	117
17- Approved increase W. E. Bickerton Const. Co. contract by \$43.89 plus \$2.63 for architect.	6-4-47	137
18- Bids repair dormitory excessive. Revise plans.	6-23-47	163
19- Approved contract Young & Adams, Inc. \$50,545, plus \$3,032.70 repairs to Dormitory. Also furniture & equipment out of unexpended bal. insurance.	8-7-47	167
20- Approved \$6,100 Emerg. Fund for motor vehicles.	8-7-47	168
21- Approved contract Blair Bros. \$5,017 painting & renovations school bldg. group. 1947 bonds.	12-2-47	227

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Matter constr. of Armory on College grounds to be referred to next Legislature.	12-18-56	V12	472
Committee on Ways & Means to propose appropriation \$100,000. for land for new armory elsewhere than Coppin College. Final disposition of matter pending on General Assembly 1957	2-11-57	V13	15
Referred to State Auditor for investigation loss of \$653.80 (9-10-57)	8-18-58		493
Appr. payment Dept. Forests & Parks \$250, for 125, Pine trees	4-15-59	V14	202
" to name new Lab. School "Francis L. Murphy Lab. School"	7-10-61	V16	64
" to name new Student Union Dining Hall "The J. Millard Tawes Student Union, Dining Hall"	11-13-62	V17	75

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		<u>AMENDMENTS</u>	<u>Minutes of</u>	<u>Page</u>
Appr. allotment	GEF 1951	\$59,480. for salaries and operating expenses	8-22-50	V8 341
"	"	GEF 1953 \$36,820. for operation of college at new location	5-13-52	V9 459
"	"	GEF \$2,392. for repair of heating system	1-12-53	V10 172
"	"	GEF \$2,000. hook-up sewage caretakers cottage to City sewer	4-13-53	244
"	"	GEF \$2,660. for replacement of sewer lines	10-19-53	413
"	"	GEF \$1,865. repair to heating system	12-13-55	V12 146
"	"	GEF \$6,000. and \$560. repair heating system	9-17-56	377
"	"	GEF \$6,562. to pay critic teachers of Balt. City	1-14-57	484
"	"	GEF \$2,244. to supplement salary accounts	6-6-60	V15 108
"	"	GEF \$11,972. tentative to engage new staff for new Lab. School	6-12-61	V16 23
"	"	GEF \$3,205.54 twd.cost of contr.with Anchor Constr. Corp.replacemt.Toplite panels, gym.	9-14-64	V18 231

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Referred to State Auditor for investigation loss of \$653.80 (9-10-57)	8-18-58	V13	493
Appr. write-off stolen \$653.80(9-10-57) Theft cannot be pin-pointed.	9-15-58	V14	12
Employees negligent. Burglary insurance necessary			

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ppr. paymt. blueprints \$14. GCL 1961 item 127	11-10-64	18	288
" change of apptmt. Ketcham & Myers (8-12-62, 5-9-63, 12-9-63) Type B schedule, constr. & site improvements. GCL 1963 items 151 and 152			

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Appr. exp. lists GCL 1961 item 123 \$102.80	5-20-64	18	73
" contr. Blair Bros., painting &c. Adm. Bldg. \$2,797.:			
\$1,801. - 1964 Budget 13.08.03.04-08; \$996. GCL 1962 it. 137			
" contr. Raymond Concrete Pile Div., test borings, student Un.			
Bldg. \$643.17 GCL 1963 item 151; blueprints \$2.60			
" ch. ord #1 Baltimore Asphalt Block & Tile Co. \$90. GCL 1963			
item 153			
" exp. lists GCL 1961 item 123 - \$152; 1963 item 150 \$265.	6-16-64		115
" change order #1, Blair Bros., Admin. Bldg. \$774- 13.08.03.04-08			
" exp. lists GCL 1961 item 123 - \$255.25	8-11-64		184
" apptmt. Zimmerman, renova. Connor Hall Fee Type C GCL 1964	8-11-64		184
item 110 ---			
" apptmt. James Crockett Asso., parking area Fee Type B			
GCL 1964 item 112 ---			
" contr. Anchor Constr. Corp., roof Gym. bldg. \$4,704.54	9-14-64		222
13.08.03.04-08			
" " Garrett Elec. Contr., lighting Connor Hall \$2,563.:	10-6-64		255
GCL 1961 item 125 \$473.30, GCL 1962 item 137 \$2,089.70			
" transfer unused \$225.70 GCL 1962 item 126, remodel. 2d floor			
Connor bldg.: equipment.			
" paymt. blueprints \$2.40 GCL 1964 item 111			

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Appr. expense lists GCL 1961 item 123 - \$92.75	12-9-63	17	443
" " " " 1962 " 137 - 29.25			
" " " " 1963 " 150 - 757.89			
" apptmt. Tyler, Ketcham & Myers changed to Ketcham & Myers, fee Type B GCL 1962 item 136, GCL 1963 item 151			
" expense lists GCL 1961 item 123 - \$ 37.75	12-31-63		468
" " " " 1962 " 137 - 662.55			
" correction contract Baltimore Asphalt Block & Tile Co. \$7,983. should be changed to GCL 1963 item 153			
" change over Alleghany Utility Corp. \$30. GCL 1961 item 127			
" paymt. James B. Huntley, architect. services \$1,510 GCL 1963 item 154			
" expense lists GCL 1963 item 150 - \$1,267.00	2-3-64		492
" apptmt. Kneck & Human, drainage athletic field, fee Type E GCL 1961 item 127, GCL 1962 item 139			
" paymt. blueprints \$1.20 GCL 1963 item 153			493
" expense lists GCL 1961 item 123 - \$688.34	3-17-64	18	4
" " " " 1963 " 150 - 215.50			
" contr. Charles T. King Co. oil burner, Connor Hall & Co. \$891.05 - 13.08.03.04-08			
" " Wm. T. King, for planting, GCL 1962 item 138 - \$4,660.50			
" paymt. blueprints \$4.50 GCL 1962 item 138	4-1-64		35

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	Appr. exp. lists GCL 1961 item 126-1, \$911.68	6-17-63	17	273
	" paymt. Tyler, Ketcham & Myers, preliminary plans \$970.94			
	GCL 1962 item 136			
over insert	" change over Potts-Callahan Paving Co., fee Lloyd Assoc.			
	\$289.80 GCL 1962 item 139 item 137			
	" contract Blair & Sons, fee Edw.Q.Rogers \$27,641 GCL 1962/	7-3-63		290
	" expense lists \$1,066 GCL 1961 item 126	9-9-63		353
	" change over Blair & Sons Co. \$1,651. 13.04.08-63-63,			
	13.04.08.04-08			
	" change over Blair & Sons Co., fee Edw.Q.Rogers \$4,541.60			
	GCL 1962 item 137			
	" apptmt. James B. Huntley, science & classroom bldg., fee			
	type B			
	" change over Blair & Sons, fee Edw. Q.Rogers \$947 GCL 1962	10-3-63		378
	item 137			
	" expense lists \$568.75 GCL 1961 item 126	11-12-63		400
	" " 1,087.16 " 1962 " 137			
	" " 609.75 " 1963 " 150			
	" contract Alleghany Utility Corp. \$3,783.27 GCL 1961 item 127			
	" paymt. from Read Drug & Chem.Co., cost of work due			
	drainage problems included in above contract, Credit \$250.			
	GCL 1961 item 127			
	" contract Baltimore Asphalt Block & Tile Co. \$7,983. GCL 1963			
	item 152, blueprints \$7.80 GCL 1963 item 153			

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<u>CONSTRUCTION</u>			
Appr. correction: funds for contract Drummond & Co. \$10,999	12-10-62	17	105
" expense lists \$152.88 GCL 1957 item 140			
" transfer to Annuity Bond Fund GCL 1957 item 140 \$25,704.35			
" contract Preston F. Carter \$487.50, 13.04.08.04-08	2-13-63		151
" contract Mapp Contracting Co. \$700. GCL 1961 item 125			
" contract Md. Fence Mfg.Co., athletic field \$2,500, blue- prints \$6. GCL 1961 item 127			
" expense lists GCL 1961 item 123 - \$22.00	3-12-63		173
" cancellation contract C millo Tacoboni & Son, sanitary sewer \$25,855.89, Credit GCL 1961 item 122			
" reimbursement City of Baltimore, sanitary sewer, Lab. school \$27,712.19 (covering above contr.& extra work), and \$279.20 (covering Penniman & Browne for test borings) GCL 1961 item 122			
" cancellation GCL 1961 item 122 - \$3,696.42			
" expense lists \$78.50 GCL 1960 item 137	4-3-63		196
" cancellation GCL 1960 item 137 - \$108.93			
" contract Construction, Maintenance, Inc., sidewalks \$4,058. blueprints \$33 GCL 1962 item 138			
" expense lists GCL 1961 item 126 - \$610.50	5-9-63		227
" payment blueprints \$9. GCL 1961 item 127			
" extension of apptmt. Tyler, Ketcham & Myers, dining hall, student union bldg., fee Type B GCL 1963 item 151			

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Appr. contr. Chas. T. King \$1,353. 13.04.08.04-08	8-13-62	VI6	494
" contr. demolition residence 1901 Thomas Ave. R.Larkin \$1,250. GCL 1960 item 138			
" contr. Mecco Eng. Co. \$154. GCL 1961 item 122			
" appointment Tyler, Hetcham & Meyers plans for additional Dining Hall and Student Union facilities fee Type B GCL 1962 item 136			
" appointment Edw. O. Rogers plans renovation Connor Hall fee Type C GCL 1962 item 137			
" expense lists GCL 1960 item 137 - \$ 19.00	9-10-62	17	19
" " " 1961 " 123 - 178.00			
" contract, Potts-Callahan Paving Co., multi-use court and play area, fee Lloyd Assoc. \$21,485 GCL 1962 item 139	10-4-62		41
" expense list \$453.08 GCL 1961 item 123	11-13-62		75
" contract Drummond & Co., 2 tennis courts \$10,999., GCL 1960 item 139 and GCL 1961 item 127			76
" contract Rusco of Baltimore, Inc., storm windows, &c. President's house \$1,341, 13.04.08.04-08			
" contract Blair & Sons, work on auditorium stage \$990 GCL 1957 item 140			
" cancellation GCL 1960 item 138 - \$23.94			
" paymt. blueprints \$7.50 GCL 1962 item 139			
" expense lists GCL 1961 item 123 - \$993.02	12-10-62		104
" change over Harry T. Campbell Sons' Corp., fee Knecht & Human \$162. GCL 1960 item 139			

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Appr. contr. A.P.Shamer \$1,641.85 1-13-04.08.04-08	2-13-62	VI6	297
" contr. E. & L. Constr. Co. \$7,112.50 GCL 1957 item 140			
" cancelled Dale E.Lloyd \$472. CREDIT GCL 1957 item 141			
" payment City of Balt. water bill \$41.25 GCL 1958 item 117			
" exp. lists \$1,034.75 GCL 1961 item 123	3-16-62		331
" payment blue prints \$9. GCL 1957 item 140			332
" contr. Harry T. Campbell Sons Corp. fee Knecht & Human \$17,495. GCL 1960 item 139			
" exp. lists \$2,306.25 GCL 1960 item 137	4-4-62		356
" " " \$4,844.25 GCL 1961 item 123			
" payment City of Balt. \$52.70 GCL 1961 item 124			
" exp. lists \$751.49 GCL 1961 item 123	5-17-62		390
" payment blueprints \$11.20 GCL 1957 item 140			
" to return allocation Balt. Gas & Electric Co. \$2.30 CREDIT GCL 1958 item 117	6-11-62		425
" change order Balt. Contractors fee Tyler, Hetcham & Meyers \$750. CREDIT GCL 1960 item 138			
" payment City of Balt. \$10. GCL 1961 item 124			
" exp. lists \$238.75 GCL 1960 item 137	7-5-62		458
" " " \$50. GCL 1961 item 123			
" change order E.&L. Constr. Co. \$430. GCL 1957 item 140			
" to transfer to Annuity Bond Fund \$565.38 GCL 1957 item 141			
" demolition frame residence 1901 Thomas Ave.	8-13-62		494
" contr. Mapp Contracting Co. fee Edw. O. Rogers \$41,297. GCL 1961 item 125 and GCL 1962 item 137			

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Appr. contr. and change order John H. Hampshire	\$1,079 - \$749.	9-19-61	W16	136
13.04.08.04.-08				
" change orders Simmers Constr. Co.	\$1,112. - \$1,498. GCL 1957 item 140			
" change order Balt. Contractors fee Tyler, Ketcham & Meyers	\$103.50			
GCL 1960 item 138				
" contr. City of Balt. water service Lab. School	\$2,538.19			137
GCL 1961 item 122				
" contr. General Wrecking Co. razing bldg. 2100 Warwick Ave.	\$890.			
GCL 1961 item 124				
" exp. lists \$1,110.16 GCL 1960 item 137		11-13-61		193
" " " \$4,157.80 GCL 1961 item 123				
" change order Fick Bros.	\$1,306. 13.04.08.61-61			
" change order Simmers Constr. Corp.	\$1,138. GCL 1957 item 140			
payment blue prints \$43.63 GCL 1960 item 138				194
" change order General Wrecking Co.	\$500. GCL 1961 item 124			
" exp. lists \$1,707.12 GCL 1960 item 137		12-11-61		227
" " " \$1,270.50 GCL 1961 item 123				
" contr. Md. Surveying & Eng. Co.	\$346.74 GCL 1958 item 117			228
" contr. Penniman & Browne	\$350. GCL 1960 item 139			
" exp. lists \$723.70 GCL 1961 item 123		1-3-62		263
" change order Balt. Contractors	\$527.92 GCL 1960 item 138			
" contr. Balt. Gas & Electric Co.	\$630. GCL 1961 item 122			264
" contr. Camillo Jacoboni & Sons	\$25,855.89 GCL 1961 item 122			
" exp. lists \$2,822.07 GCL 1961 item 123		2-13- 2		267

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Appr. contr. Blair Bros. \$2,889. change order \$263. 13.04.08.04-08	5-15-61	V15	468
" change order Oscar M. Gray & Son \$66. 13.04.08.04-08			
" contr. State Wrecking Co. \$700. GCL 1958 item 117			
" change order Oscar M. Gray & Son \$208. GCL 1958 item 117			
" payment blue prints \$184.23 GCL 1960 item 138			
" contrs. \$1,629. 13.04.08.04-08	6-12-61	V16	33
" change order Balt. Contractors \$3,956.42 GCL 1957 item 140			
" change order Balt. Contractors fee Tyler, Ketcham & Meyers and Dale E. Lloyd \$2,792.74 , blue prints \$14.49 GCL 1960 item 138			
" change order Balt. Contractors fee Tyler, Ketcham & Meyers \$3,485. GCL 1961 item 122			
" exp. lists \$792. GCL 1960 item 137	7-10-61		64
" payment for water 1904. N. Warwick Ave. \$52.95 GCL 1958 item 117			
" demolition stucco bldg. 2100 Warwick Ave.	8-15-61		103
" appointment Edw. O. Rogers remodeling Connor's Bldg. fee Type C GCL 1961 item 125			104
" appointment Knecht, Lloyd & Human landscaping fee Type B GCL 1961 item 127			
" to cancel \$522.68 GCL 1958 item 116			
" contr. Henry A. Knott Remodeling Co. \$1,941. 13.04.08.04-08			
" contr. Simmers Constr. Corp. \$6,750. GCL 1957 item 140			
" exp. lists \$449.30 GCL 1958 item 116	9-19-61		136
Firm Knecht, Lloyd & Human split up to 2 firms Lloyd & Associates and Knecht & Human. Contr. goes to Knecht & Human.			

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Appr. change order Fick Bros. Roofing Co.	\$450.: \$169.	13.04.08.60-60	11-7-60	V15	265
	\$281.	13.04.08.04-08			
" exp. lists \$675.90 GCL 1958 item 116			12-15-60		311
" pro-rata billing \$35. GCL 1959 item 129					
" to cancel \$261.05 OCL 1958 item 115					
" contr. Oscar M.Gray & Son aite improvements \$8,771.					
GCL 1957 item 141 and GCL 1959 item 129					
" contr. S.H.Jackson \$860. GCL 1957 item 140					
" payment blue prints \$6.60 GCL 1959 item 129					
" contr. Meierjoham-Wengler \$109. GCL 1959 item 129			1-4-61		336
" exp. lists \$1,791.36 GCL 1958 item 116			2-13-61		372
" pro-rata billing for electrical inspection \$30. GCL 1959 item 129					
" contr. Balt. Gas & Electric Co. \$2,756., blue prints \$49.68					
GCL 1960 item 138					
" exp. lists \$118.20 GCL 1958 item 116			3-14-61		402
" exp. lists \$5,604.95 GCL 1960 item 137					
" contr. Balt. Contractors fee Tyler, Ketcham & Myers and Dale E.Loyd					
Lab. School \$583,845. GCL 1957 item 140 and GCL 1960 item 138					
" contr. Balt. Gas & Electric Co. max. \$524. GCL 1958 item 117					
" exp. lists \$340.50 GCL 1958 item 116			4-5-61		428
" exp. lists \$837.25 GCL 1960 item 137					
" contr. Md.Casualty Co. \$8.GCL 1959 item 129					
" exp. lists \$789.40 GCL 1958 item 116			5-15-61		467
" exp. lists \$5,040.27 GCL 1958 item 137					

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Appr. ext. of appointment Tyler, Ketcham & Myers Lab. School	4-6-60	VI5	48
GCL 1960 item 138			
" chnage order Technical Engs. & Contractors \$1,223.31 GCL 1959 item 129			
" exp. lists OCL 1958 item 115 - \$205.17, item 116 - \$997.	5-16-60		84
" contr. Balt. Gas & Electric Co. electrical distribution equipment			
\$4,629. reduced to \$4,578. GCL 1957 items 140, 141			
" demolition 1908 Warwick Ave.	6-6-60		115
" exp. lists GCL 1958 item 115- \$134.34, item 116 - \$166.			
" paid from GCL 1957 item 141 : change order Pikesville Electric Co. \$98			
contr. International Business Machines Corp. \$14.10			
contr. Morris Eng. Co. \$12.72			
" appointment Dale E. Lloyd plans Lab School fee Type B			
GCL 1960 item 138			
" payment Mayor & City of Balt. watercharges \$112.73 GCL 1958 item 117			116
" exp. lists \$12.72 GCL 1957 item 141	7-6-60		151
" exp. lists \$45.50 GCL 1958 item 116			
" contr. Fick Bros. \$1,931. 13.04.08.60-04			
" change orders Technical Engs. & Contractors fee Malone & Williams			
\$1,580. - \$3,600. GCL 1959 item 129			
" change order Technical Engs. & Contractors fee Malone & Williams	8-8-60		181
max. \$2,331. GCL 1959 item 129			
" contr. Penniman & Browne \$44.50 GCL 1960 item 138			
" contr. General Wrecking Co. \$1,845. GCL 1959 item 129, GCL 1958	9-6-60		208
item 117			

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Appr.	exp. lists \$4,628.23 GCL 1958 item 116	11-9-59	V14	407
"	contr. Raymond Concrete Pile Co. \$361.93 GCL 1958 item 118			
"	exp. lists \$1,570.75 GCL 1958 item 116	12-14-59		431
"	contr. Pikesville Electric Co. \$19,900. 13.04.08.04-08 - GCL 1951 item 141 - GCL 1959 item 129			
"	contr. Balt. Gas & Electric Co. \$4,629. GCL 1957 items 140,141			
"	payment blueprints \$18.90 GCL 1957 item 141			
"	exp. lists \$584. GCL 1958 item 116	1-4-60		446
"	demolition 2 old bldgs. 1906 Warwick Ave.	2-8-60		479
"	exp. lists \$141.12 GCL 1958 item 116			
"	contr. Pikesville Electric Co. \$351.30 GCL 1957 item 140			
"	payment blueprints \$6.45 GCL 1957 item 140			
"	contr. B.E.Pielke for planting \$3,339. GCL 1957 item 141			
"	contr. Technical Eng. & Contractors Library \$399,200. blueprints \$57.60 GCL 1959 item 129			
"	exp. lists \$443.70 GCL 1958 item 116	3-14-60	V15	22
"	correction : contr. B.E.Pielke \$3,339. GCL 1957 item 141 changed to item 140			23
"	change order K & S Electric Co. \$65. 13.04.08.04-11			
"	contr. Roland Larkin demolition Bldg. Warwick Ave. \$850. GCL 1957 item 117			
"	payment architectural services Tyler, Ketcham & Myers Lab. School \$460. GCL 1959 item 13			
"	exp. lists \$1,859.84 GCL 1958 item 116	4-6-60		48

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Appr. exp. lists \$1,128.39 GCL 1958 item 115	2-16-59	VI4	155
" payment City of Balt. for installing water supply \$1,780.45 HCL 1957 item 140	6-9-59		252
" travel expenses M.Wood \$70.29 GCL 1957 item 140			
" to revert to Annuity Bond Fund \$24.38 GCL 1949 item 142	7-13-59		296
" exp. lists \$3,910. GCL 1958 item 116			
" to modify fee for Library plans Malone & Williams fee reduced scale duplication of Salisbury GCL 1959 item 129			
" appointment Tyler, Ketcham & Meyers Lab. School GCL 1959 item 130			
" demolition former caretaker's residence			
" contr. Anchor Constr. Corp. \$85. 13.04.08.04-08			297
" paid from GCL 1957 item 140 : Harry. D.Williar eng. services \$85., change orders Anchor Constr. Corp. \$270. - \$330. \$14,4141- \$1,183.08 fee Francis J.Thuman			
" contr. Academy Plumbing & Heating Co. \$670. 13.04.18.03-10	8-13-59		326
" contr. K.& S.Electric Co. fire alarm \$1,176. 13.04.08.04-11	9-14-59		352
" exp. lists \$2,233.50 OCL 1957 item 140	10-21-59		382
" " " GCL 1958 item 115 - \$641., item 116 - \$3,425.82			
" contr. C.J.Hammer Co. \$785. 13.04.08.04-08			
" contr. U.S.Bronze Sign. Co. \$153.34 GCL 1957 item 140			
" change orders Anchor Constr. Corp. Gym-Auditorium Bldg. \$917. CREDIT \$508. GCL 1957 item 140			
" payment blueprints \$69.30 GCL 1958 item 118			
" exp. lists \$224. GCL 1957 item 140	11-9-59		407

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Appr. authorization \$1,200. for master plan Dale E. Lloyd to work in connection with DPI and Dept. Education GCL 1957 item 141	4-8-58	VI3	383
" change orders Drummond & Co. \$325 13.04.08.04-08, \$240. GCL 1957 item 142			
" contr. Diale Eng. Co. Renovation Warwick Cottage \$11,750. and blue prints \$25.20 - \$7.92 - \$5.04 OCL 1957 item 143	6-9-58		426
" contr. A. Woodson Electric Co. \$575. 13.04.08.04-08	8-18-58		493
" contr. Anchor Constr Co. fee Francis J. Thuman Auditorium - Oym. \$364.186. and blueprints \$28.98 GCL 1957 item 140			
" change order Diale Eng. Co. \$564.66 GCL 1957 item 143			
" change order Woodson Electric Co. \$108.78 13.04.04.04-08	9-15-58	VI4	12
" change order Anchor Constr. Co. \$270. GCL 1957 item 140			
" change order Diale Eng. Co. \$1,952. GCL 1957 item 143			
" exp. lists \$59.55 GCL 1958 item 115	10-28-58		48
" change order Anchor Constr. Co. \$4,125. GCL 1957 item 140			
" payment travel ect. Herbert M. Wood Field Eng. \$450. GCL 1957 item 140			
" change orders Diale Eng. Co. \$250. - \$263.30 GCL 1957 item 143	11-22-58		75
" exp. lists \$170.50 GCL 1958 item 115	12-12-58		102
" contr. A.P. Shamir \$1,496. GCL 1957 and Budget 13.04.08.04-08			
" contr. Nat. Electric Co. \$135.80 13.04.08.04-08			
" payment Herbert M. Wood salary \$2,496. Soc. Sec. \$62.40 GCL 1957 item 140			
" change order Diale Eng. Co. \$192.88 GCL 1957 item 143			
" change order Anchor Constr. Co. fee Francis Thuman \$1,894.71 and travel exp. Herbert M. Wood \$450. GCL 1957 item 140	1-12-59		127
" contr. General Wrecking Co. frame bldg. Warwick St. \$900. GCL 1958 item 117			

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Appr. correction: contr. A.P.Shamer replacement heating boiler changed from Budget 1956 to Budget 1957	11-13-56	V12	144
" change order A.P.Shamer \$273.20 13.04.08.04-08			
" contr. Wm.F.Meyers & Son \$381.50 13.04.08.04-08	12-18-56		171
" appointment F.J.Thumen plans Auditorium-Gym fee Type B GCL 1957 item 140	4-8-57	V13	66
" appointment John E Harms & Assoc. plans roads and parking fee Type B GCL 1957 item 142	8-19-57		186
" contr. Hammond Bros \$303, 13-04.08.04-08	10-14-57		242
" paid from GCL 1957 item 142: contr. Drummond & Co. fee John E.Harms site improvement \$26,805. contr. Balt. Gas & Electric Co. \$855. payment John E.Harms \$160.			
" contr. Webster Waterproofing Co. \$635. 13.04.08.04-08	11-4-57		267
" contr. Wallace & Gale \$587. 13.04.08.04-08			
" change order Wallace & Gale \$413. 13.04.08.04-08	12-16-57		300
" contr. Ruth Eng. Co. \$123.93 13.04.08.04.-08			
" contr. S.H.Jackson \$115.05 GCL 1957 item 142			
" cpntr. Raymond Concrete Pile Co. \$529.25 GCL 1957 item 140	1-20-58		322
" correction : funds contr. Drummond Co. fee John E.Harms & Assoc. \$26,805. changed to OCL 1957 items 141 and 142	3-10-58		353
" contr. A.Woodson electrical work \$150. 13.04.08.04-08			354
" change order Drummond & Co. fee John E.Harms \$511.80 GCL 1957 item 142			

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CONSTRUCTION

Appr. exp. list \$51.35 GCL 1952 item 13h	7-13-53	V10	345
" contrs. A.P.Shamer \$520.50 Budget 1953 items 201 and 502	9-14-53		394
" change order Blair & Sons \$261. GCL 1952 item 13h	10-19-53		424
" exp. list \$1,117.60 GCL 1952 item 13h	11-9-53		448
" contr. A. P. Shamer \$181.09 Budget Program 13.04.08.04	6-1-54	V11	122
" exp. lists \$211. GCL 1952 item 13h	7-12-54		138
" contr. Mahony Bros. \$413.75 Budget Program 13.04.08.04			
" " S. H. Jackson \$1,070. " " " " "			
" contr. M. P. Shamer \$245. Budget Program 1-13.04.08.04-.08	10-11-54		259
" payment A. P. Shamer \$15.64 1955 Budget Program 1-13.04.08.04-.08	11-9-54		289
" contr. Balmar Electric Co. \$98. 13.02.00.04	8-8-55	V12	50
" contr. Balmar Electric Co. \$320. 13.02.00.04-08	12-13-55		154
" contr. Joseph Parth \$1,865.08 13.04.08.04-08	1-9-56		180
" contr. Linden Painting Co. \$820. 13.04.08.04-08	4-9-56		251
" appointment F.J.Thuman plans for Auditorium Gym. Bldg. fee Type B	6-11-56		308
GCL 1956 item 145			
" contr. Chas. F.O'Day \$1,232. 13.04.08.04-08	7-9-56		338
" contr. Blair Bros. \$1,749. 1956 and 57 Budget 13.04.08.04-08			
" paid from 13.04.08.04-08: A.P. Shamer \$6,023.50	9-17-56		388
Blair Bros. \$119.			
" contr. Wm.F.Meyers \$393. 13.04.08.03-08			
" paid from 13.04.08.04-08: change orders A.P.Shamer \$561. and	10-8-56		417
Chas. F.O.'Day \$350.			
" appointment Martin Russell site improvement approx. \$60,000.	1-31-56		493

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	<u>CONSTRUCTION</u>	<u>Minutes of</u>	<u>Page</u>
Appr. exp. lists \$1,183.10 GCL 1952 item 134		6-12-52	V9 501
" " " \$6,060.22 GCL 1952 item 134		7-14-53	V10 24
" contr. Blair & Sons no fee \$97,043. alterations GCL 1951 item 235			25
and GCL 1951 items 133 and 134			
" exp. lists \$5,531.99 GCL 1952 item 134		8-11-52	50
" " " \$2,334.46 GCL 1952 item 134		9-8-52	74
" chnage order Blair & Sons \$5,246.06 GCL 1952 items 133, 134			
" change orders Blair & Sons Charge \$1,394.40 CREDIT \$450.			
GCL 1952 item 134			
" lists and contrs \$5,842.70 GCL 1952 item 134		10-8-52	103
" change order Blair & Sons GCL 1952 item 134			
" exp. lists \$5,226.84 GCL 1952 item 134		11-10-52	129
" change orders Blair & Sons \$6,796.43 GCL 1952 item 134			
" Exp. lists \$2,139.10 GCL 1952 item 134		12-8-52	156
" contr. L.Ellerbrook \$5,25 GCL 1952 item 134			
" change order Blair & Sons \$1,746. GCL 1952 item 134			
" exp. list \$665.11 GCL 1952 item 134		1-12-53	184
" change order Blair & Sons \$3,216.74 GCL 1952 item 134 and Budget item 201			
" " " " \$5,558.60 GCL 1952 item 134			
" contr. F.W.Haxel & Co. \$485. foundation and flagpole work GCL 1952 item 134			
" exp. lists \$7,028.02 GCL 1952 item 134		2-10-53	207
" " " \$862.20 GCL 1952 item 134		4-13-53	256
" contr. A.P.Shamer \$888.25 Budget 1953 item 201		6-11-53	317
see Dept. Education, Misc.		7-13-53	345

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	<u>EQUIPMENT</u>	<u>Minutes of</u>	<u>Page</u>
Appr, contr. State Use Industries \$9,172.60 office furniture		5-13-52	V9 472
	GCL 1952 item 134		
" contr. State Use Industries \$9.50 GCL 1959 item 129		10-5-60	VI5 231
" paid from GCL 1960 item 137:		1-4-61	336
contr. State Use Industries Library furniture \$5,674.25			
contr. Remington Rand Library furniture \$5,019.20			
contr. Remington Rand Library shelving \$14,425.			

Appr. to expend \$678.17 for repair lightening damage 8-13-55	10-10-55	V12	107
" contr. for above work Blair & Sons BPW Fire Loss Acct. #34			
" settlement fire loss 8-13-55 \$678.17 CREDIT BPW Fire Loss Acct. #34	5-14-56		284
" settlement fire damage \$800.	4-8-58	V13	383
" settlement fire damage 3-21-58 \$164.11	6-9-58		425
3-24-58 \$673.95			
Burglary insurance necessary	9-15-58	V14	12
Appr. settlements for various fire losses 1958 \$838.06 CREDIT	3-9-59		177
BPW Fire Loss Acct. #34			
" settlement fire losses 3-21-58 - \$164.11	2-16-59		154
3-24-58 - \$673.95			
" exp. \$407.69 for replacing fire losses			
Reported small fire 2-12-60 at 1906 Warwick Ave. No damage claim will be made	3-14-60	V15	22

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Appr. cancellation \$6,229.01 GCL 1961 item 124

8-8-63

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Appr. purchase 1906 Warwick Ave for \$25,000. appraised at \$23,800.	12-14-59	VL4	430
" purchase "arwick Ave. 1906 at \$25,000. GCL 1958 item 117	1-4-60		446
" payment titlework etc. 1906 Warwick Ave. \$661.20 GCL 1958 item 117	2-8-60		479
" discount on taxes Warwick Ave. \$4.11 CREDIT GCL 1958 item 117	5-16-60	VL5	83
" payment Thomas L.Fitzpatrick appraisal Warwick Ave. \$100. GCL 1958 item 117	2-13-61		372
" option 1904 Warwick Ave. from Clyde C.Jeffers & wife \$14,250. GCL 1958 item 117			
" demolition 1904 Warwick Ave will be done by contr. Land for Expansion of institution	4-5-61		428
" payment Title Warantee Co. settlement 1904 Warwick Ave. \$411.36 GCL 1958 item 117	5-15-61		468
" option 2100 Warwick Ave. from Stanley Banks & wife \$12,500. GCL 1961 item 124	6-12-61	VL6	33
" payment settlement 2100 Warwick Ave. \$125.14 GCL 1961 item 124	8-15-61		104
" payment titlework 2100 Warwick Ave. \$156. GCL 1961 item 124	9-19-61		137
" payment City of Balt. for triangular lot Warwick Ave. \$4,000. and settlement cost max. \$750. GCL 1961 item 124	2-13-62		297
" paymt. Mayor & C.C. Baltimore for purchase prop.Warwick Ave. \$422.15 GCL 1961 item 124	6-17-63	VL7	273
" paymt. Security Title & Guar.Corp.,title exam.\$115 GCL 1961 item 124			
" contract Blair & Sons, fee Edw.Q.Rogers \$27,641 GCL 1962 item 137	7-3-63		290

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	<u>Minutes of</u>	<u>Page</u>
Appr. purchase Lutheran Deaconess Home valued \$750,000. offered at \$490,000. GCL 1951 item 235	1-14-52 V9	328
" payment Marion Cox appraisal Lutheran Deaconess Home \$682.50 GCL 1951 item 235	2-11-52	329
" reported payment made \$25,000. and \$465,000. for property to Board of Deaconess Work of United Lutheran Church GCL 1951 item 235	3-10-52	359
" payment legal services Donald W. Powers \$1,032.70 purchase of Lutheran Deaconess Home GCL 1951 item 235	4-21-52	396
" payment Vernon C. Lutz \$1,500. topographic survey Deaconess Home GCL 1951 item 235	2-11-52	438
" to proceed to acquire additional land (Appropriation \$230,000) repayment to Treasury by sale of bonds 1. installment of total \$15,040.950.	5-11-53 VI0	359
Committee on Ways & Means to propose appropriation \$100,000. for land for new armory elsewhere than Coppin College. Final disposition of matter pending on General Assembly 1957	2-11-57 VI3	286
Appr. purchase property Warwick Ave., Balt. \$12,950. GCL 1958 item 117 \$60,000. available. Appraisals for additional properties to be obtained.	6-9-58	15
" payment appraisal Warwick property \$150. GCL 1958 item 117		426
" further negotiations with owners of properties to be purchased within reasonable limits.	7-14-58	463
" purchase 1900 Warwick Ave at \$12,950. GCL 1958 item 117	9-15-58 VII4	12
" to remove bldg. on recently purchased 1900 Warwick Ave.	10-28-58	48
" payment Bandiere, Inc. appraisal Warwick Ave. \$217. GCL 1958 item 117		
" to continue negotiations for property 1906 Warwick Ave \$32,500. Price is excessive	6-9-59	252

	<u>Minutes of</u>	<u>Page</u>
<u>LEASES</u>		
Appr. agreement with Balt. Gas & Electric Co. about erection of line	9-16-57 V13	216
" right of way to Balt. Gas & Electric Co. in connection with service to Lab. School	5-15-61 V15	460
" agreement about right of way with City of Balt. in connection with sanitary sewer to serve new Lab. school	9-19-61 V16	136
" agreement with City of Balt. concerning storm water structure Windsor Ave.	6-11-62	425

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Apr. 2 addl. positions: Professor-Director of Spec.Ed. \$12,840 7-1-64 18 157
Stenographer \$3,320, effective 7-1-64 needed for program
of special education in training teachers of mentally
retarded and handicapped children; financed by grant \$24,000
from Fed.Govt. No State funds will be requested until
such time as program has existed and can be evaluated.

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Appr. transfer 30 oak doors to Md. T.B. Hospital	3-8-54	VII	10
" disposal of State property \$115.	6-1-54		125
" " " " " \$67.50	8-6-56	VI2	364
" " " " " \$700.	10-21-59	VII	386
" " " " " \$710.	6-6-60	VI5	118
" " " " " \$76.	2-13-61		376
" " " " " \$125.	5-15-61		474
" " " " " \$150.	9-29-61	VI6	140
" to remove from inventory 2 typewriters and 1 stolen camera (\$567.59)	5-17-62		396
" to remove from inventory misc. items	10-4-62	VI7	44
" disposal of State property \$100.	12-10-62		107
do. 75.72	8-8-63		342
do. 150.	2-3-64		510
Appr. disposal of State property \$15.00	8-11-64	VI8	206
do. \$45.10	10-6-64		269

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MONTICELLO STATE TEACHERS COLLEGE		<u>Minutes of</u>	<u>Page</u>
<u>Miscellaneous</u>			
Apr.	refund Fed. Revenue Stamps CREDIT \$6.60 GCL 1951 item 246	2-11-52	V9 360
"	\$13.20 GCL 1951 item 247		
"	to use \$1,600. from GCL 1953 item 147 to supplement fund \$2,600. for Hammond Organ	3-3-55	V12 50
"	to name new Dorm - Eichl Hall new Library - Frampton Hall new Science Bldg. - Tawes Hall	7-5-62	V16 458
"	naming 4 bldgs.: chapel- Cook Chapel; Women's Residence Hall Gray Hall; Men's Residence Hall- Sowers Hall; Infirmary- Brady Health Center	6-17-63	V17 274
"	legal fees Matthew J. Mullaney, formal opening & closing streets \$165. GCL 1962 item 111	8-11-64	V18 190

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AMENDMENTS

	<u>Minutes of</u>	<u>Page</u>
Relieved from reverting Budget Funds to State Treasury which should have been saved according to Governor's advice	2-11-52 V9	317
Appr. allotment GEF \$8,000. for purchase of properties	12-8-52 V10	115
" allotment GEF \$17,000. to purchase property to be used as Presidents residence	10-11-54 V11	248
" allotment GEF \$17,800. for 4 additional full time instructors and one 1/2 time instructor	10-28-58 V14	37
" allotments GEF \$3,500. for outside fire escape \$7,868.50 for furniture for 104 additional students	8-13-59	318
" allotment GEF \$500. for option property Mrs. Alice Fry	12-14-59	420
" allotment GEF \$17,188. to supplement appropriation	6-12-61 V16	22
" " GEF \$14,360. for bookkeeping machine, salary for 2 Food service Workers and Account Clerk	2-13-62	285
" allotment \$4,700. for truck for trash and garbage removal	3-16-62	320

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CHARGE-OFFS

	<u>Minutes of</u>	<u>Page</u>
Appr. disposal electric sweeper \$8.00	4-8-49	V8 49
" sale carpet sweeper \$4.00	5-9-50	305
" write-off uncollectible items \$92.25	4-8-58	V13 383
" write-off uncollectible accounts \$676.70	1-4-60	V14 479

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<u>CONSTRUCTION</u>			
Appr. exp. lists GCL 1962 item 114 - \$2,870.79	9-14-64	18	230
" " " " 1963 " 126 - 962.50			
" change order #2, George Constr.Co. \$9,559: \$3,499 item 109 GCL 1962, \$6,060 item 127 GCL 1963			231
" contr. Tri-State Roofing Co., old main bldg. \$3,788.			
	13.08.04.00.04-08		
" " Harmon Refrig.Serv., valve plate, compressor Lowndes Hall \$500.	"		
" " Cumberland Welding & Supply Co., catwalks & railings over boilers Compton Hall, Pullen School and old boiler room \$1,437.	"		
" " National Engineer.Co., retubing boiler \$1,137.	"		
" change order #2, Wilson Constr.Co. \$1,000 GCL 1962 item 105			
" exp. lists GCL 1962 item 114 - \$1,377.07	10-6-64		260
GCL 1963 item 126 - 474.90			
" exp.lists GCL 1962 item 114 - 2,346.37	11-10-64		297
" GCL 1963 item 126 - 1,559.25			
" paymnt. Edw.H.Glidden, Jr., changed plans \$2,238.56: GCL 1962 item 107 \$1,542.02, GCL 1963 item 129 \$696.54			
" " blueprints \$6.00			

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Appr. change order #2, Hout Constr.Co., fee Knecht & Human, based on amt.of \$6,212.40 only - \$9,777 12: GCL 1962 item 110 \$6,212.40; GCL 1964 item 94 \$3,564.72	5-20-64	18	83
" change order #1 Wilson Construction Co. \$1,253: GCL 1963 item 131 \$250; GCL 1962 item 112 \$246.50; GCL 1963 item 130 \$756.50			
" contr. Kermit B.Failing, razing house 26-28 Park Ave. and at 34 Park Ave.\$800. GCL 1962 item 111			
" payment blueprints \$2.80 GCL 1963 item 131			84
" exp. lists GCL 1963 item 126 \$184.50	6-16-64		132
" contr. Wilson Constr.Co.,paving &c. Gray Hall \$34,800 GCL 1962 item 106 \$24,830, item 105 \$9,970.			
" paymt. blueprints \$4.80 GCL 1962 item 105	7-1-64		162
" exp. lists GCL 1962 item 114: \$398.16	8-11-64		190
" apptmt. Russ Minter, conversion of old library to offices Fee Type C ---- 1-17.01.30.65-08			
" change order #1, Wilson Constr.Co., paving &c.\$1,583.50 GCL 1962 item 105			
" change order #1, George Constr.Co., fee S.Ross Minter \$2,368. GCL 1962 item 108			
" change order #1, Carl Belt, fee Coble & Burger \$674.77 GCL 1963 item 128			191

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Appr. change of apptmt. E.Jerome O'Connor from Type D to flat 4%	12-31-63	17	474
GCL 1963 item 130			
" change order Carl Belt fee Fletcher & Fletcher \$1,835.24			475
GCL 1962 item 105			
" paymt. Raymond Concrete Pile Div. \$464.72 GCL 1962 item 105			
\$267, GCL 1962 item 105; \$106.67 GCL 1962 item 112			
" contr. Wilson Constr.Co. \$15,581.50 GCL 1962 item 105	2-3-64		498
" " Queen City Elec.Co. \$125., 13.08.04.04-08			
" change order Carl Belt \$296., "			
" " " " " fee Fletcher & Fletcher \$396.36			
GCL 1962 item 105			
" payment blueprints \$6.00 GCL 1963 item 131			
" " Lucius White, Chance & White \$736.19 GCL 1963 item 133			
" to raze properties 26-28 and 34 Park Ave..Frostburg for expans.	3-17-64	18	11
" Blueprints \$2.00, GCL 1962 item 109	4-1-64		38
" exp. lists GCL 1963 item 126 \$541.45	5-20-64		83
" contr. George Constr.Co., library, infirmary and dorm. fee S.			
Russ Minter, library; Coble & Burger, infirmary; E.Jerome			
O'Connor, dorm. \$1,106,071: GCL 1962: Item 108 \$604,940			
			Item 109 5,000
			Item 112 82,700
			GCL 1963: Item 130 413,431
" contr. Carl Belt, remodel.dorm in Frost Hall, fee Coble &			
Burger \$66,214: GCL 1963 item 128 \$20,539.67; GCL 1962 item 105			
\$45,674.33			

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<u>CONSTRUCTION</u>			
Appr. payment blueprints \$4.32, \$3.60 GCL 1962 item 111	8-8-63	17	328
" ext., apptmt. Coble & Burger, fee Type C GCL 1963 item 128			
" apptmt. E. Jerome O'Connor, men's dorm. fee Type D GCL 1963 item 130			
" apptmt. Lucius White, Chance & White, classrm. bldg. fee Type B GCL 1963 item 133			
" change order Alex J. Schute \$2,135.78, 13.04.05.63-63, 13.04.05.05-08	9-9-63		360
" contrs. \$4,665., 13.04.05.04-08			
" contr. Carl Belt \$9,200 GCL 1962 item 104			
" " Natl. Engineer. Co. \$3,428., 13.04.05.04-08	10-3-63		384
" change order Carl Belt \$1,185 GCL 1962 item 104			
" exp. lists GCL 1961 item 107 \$ 86.40	11-12-63		408
" " 1963 " 126 2,801.20			
" change order Carl Belt \$524.24 GCL 1962 item 104			409
" " " Hout Constr. Co. fee Knecht & Human (no amt.) GCL 1962 item 110			
" payment blueprints \$3.90 GCL 1962 item 112			
" exp. lists \$1,424.50 GCL 1963 item 126			
" change order Alex. J. Schute \$88.38., 13.08.04.04-08			
" cancellation GCL 1960 item 118 - \$125.84			
" " 1962 " 113 - \$ 37.46			
" exp. lists GCL 1961 item 107 - \$358.23	12-31-63		474

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<u>CONSTRUCTION</u>			
Appr. exp. lists GCL 1959 item 113 - \$20.48	3-12-63	17	173
" paymt.S.Russ Minter, plans, new library \$4,460 GCL 1961 item 109, GCL 1962 item 108			
" cancellation GCL 1962 item 113 - 24¢			
" contr. M.R.Oster \$967., GCL 1959 item 114	4-3-63		196
" " Carl Belt, fee Fletcher & Fletcher \$303,545 GCL 1962 item 105			
" transfer to Annuity Bond Fund GCL 1959 item 114 - \$2,370.66	5-9-63		228
" cancellation GCL 1960 item 122 - \$12,135.64			
" apptmt. Knecht & Human, developmt lower Athletic field fee Type B			
" apptmt. Edw.H.Glidden Jr., science bldg. fee Type B			
" exp. lists \$120., GCL 1960 item 122	6-17-63		275
" razing properties purchased, for new constr.			
" paymt.Humbertson Salvage Co., razing bldgs. \$1,995 and \$1,995 GCL 1962 item 111	7-3-63		294
" contr. Alexander J.Schute \$5,867,33., 13.04.05.04-08			
" " Carl Belt \$2,700 GCL 1959 item 113 and GCL 1960 item 118	8-8-36		328
" " Frank H.Clark & Son \$4,800., 13.04.05.04-08			
" " John I.Vandegrift Co. \$524., 13.04.05.04-14			
" " Queen City Elec.Co. \$2,150., GCL 1962 item 104			
" " Hout Constr.Co. fee Knecht & Human \$72,298.60 GCL 1962 item 110			

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Appr.	change order #2 John I. Vandegrift Co. \$1,230., 13.04.05.04-08	10-4-62	17	41
"	paymt.settlement charges \$755.44 GCL 1961 item 108			
"	correction: change order #1 John I.Vandegrift reported "with fee"	11-13-62		76
	should be "with no fee"			
"	contr. Robinson Plumbing & Heating Co., \$248 GCL 1959 item 113			
"	" John I.Vandegrift Co. \$930., GCL 1960 item 118			
"	change order #3 John I.Vandegrift Co. \$285., GCL 1962 item 104			77
"	ext.of apptmt.S. Russ Minter, new library, fee Type B GCL 1962 item 108			
"	contr. John I. Vandegrift Co., fee Coble & Burger \$8,497 GCL 1962 item 113			
"	exp. lists GCL 1961 item 107 - \$319.65	12-10-62		105
"	contr. Harmon Refrigeration Service \$145.92 GCL 1959 item 113			
"	change order #1 Alexander J.Schute \$145., GCL 1959 item 113			
"	contr. Carl Belt \$1,870., GCL 1959 item 114			
"	change of fee, Fletcher & Fletcher, women's dorm. from 3% to 4% GCL 1962 item 105			
"	change order #1 John I.Vandegrift Co. fee Coble & Burger \$120 GCL 1962 item 113			
"	contr. Raymond Test Borings \$514.33 GCL 1962 item 105	1-3-63		123
"	exp. lists \$137.20 GCL 1961 item 105	2-13-63		151
"	paymt.Edw.H.Glidden,Jr. \$3,457.98 GCL 1962 item 107			

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Appr. change order Orrie Sensabaugh fee Knecht & Maxwell CREDIT \$131.25	8-13-62	V16	495
GCL 1957 item 124			
" contr. WM.R. Goebel \$615.45 GCL 1959 item 113			
" to cancel GCL 1961 item 103 - \$81,100., item 104 - \$11,700.			
" contr. L. & Y. Plumbing Co. fee Bayor & Siegal \$2,895			
GCL 1961 item 105			
" contr. John I. Vandegrift alterations Allegany Hall \$14,454.,			495
blue prints \$11.76 GCL 1962 item 104			
" appointment Flatchar & Fletcher plans for Dorm. GCL 1962 item 105			
" appointment Edw. H. Glidden plans new Science Bldg. GCL 1962 item 107			
" exp. lists GCL 1960 item 118 - \$1,734.10	9-10-62	17	19
" change order #12 John I. Vandegrift Co. \$2,734 GCL 1960 item 122			
and GCL 1959 items 113 & 114			
" transfer to Annuity Bond Fund GCL 1957 item 124 - \$131.25			
" change order #13 John I. Vandegrift Co. \$310 GCL 1960 item 122			
" cancellation, apptmt. Coble & Burger, remodel. old dining hall			
GCL 1961 item 103			
" change order #1 L & Y Plumbing Co., fee Bayor & Siegal \$531.60			
GCL 1961 item 105			
" change order #1 John I. Vandegrift Co. \$2,503 GCL 1961 item 105			
" payment blueprints \$2.16 GCL 1961 item 108			
" apptmt. Coble & Burger, new infirmary, fee Type B GCL 1962 item			20
112; alterations fee Type C GCL 1962 item 113			

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Appr. exp. lists \$24.90 GCL 1958 item 104	4-4-62	VL6	356
" " " \$35.28 GCL 1960 item 122			
" to cancel \$824.77 GCL 1960 item 119			
demolition residence 57 Park Ave.			
" contr. W.T.King \$7,262.25 GCL 1959 item 114, GCL 1960 item 122			
" change order John I. Vandergrift Co. fee Walton & Madden \$661.			
GCL 1959 item 113			
" exp. lists \$280 GCL 1958 item 104	5-17-62		391
" " " \$1,861.65 GCL 1961 item 107			
" to cancel \$.98 GCL 1958 item 104 and \$9,500. GCL 1960 item 106			
" payment blue prints \$12. GCL 1959 item 114			
" change order John I. Vandergrift Co. \$116.01 GCL 1960 item 122			
" exp. lists \$796.95 GCL 1961 item 107	6-11-62		425
" contr. Alexander J. Schute \$3,808.55 Budget 1963 and 1962 13.04.05.04-08			
and GCL 1959 item 113			
" contr. Humbertson Salvage Co. \$750. GCL 1958 item 103			
" contr. National Eng ineering Co. \$395 13.04.05.04-08	7-5-62		459
" salary adjustment Maxwell J. Stangle \$128.22 - Soc. Sec. \$6.17			
GCL 1960 item 122			
" cancellation payment for electrical inspection \$150. CREDIT GCL 1960 item 122			
" contr. L.& Y. Plumbing Co. fee Bayer & Siegel \$17,212.			
GCL 1961 item 105			
" exp. lists \$348.85 GCL 1961 item 107	8-13-62		494
" contrs. \$8,358.75 13.04.05.04-08			495

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Appr. contr. Pickett's Nursery \$240. GCL 1959 item 114	11-13-61	VI6	194
" change orders John I. Vandergrift Co. \$22,972.50 - \$425. GCL 1960 item 122			
" exp. lists \$1,145. GCL 1960 item 118	12-11-61		228
" suspension of bond requirement for contr. lee E. Carpenter \$2,212.			
" change orders John I. Vandergrift Co. \$198. GCL 1959 item 113 - \$433.94 GCL 1960 item 120 - \$3,225. GCL 1960 item 122			
" allocation Maxwell J. Stangle salary \$1,413.84, Soc. Sec \$44.18 GCL 1960 item 122			
" exp. lists \$442.36 GCL 1961 item 107	1-3-62		264
" " " \$1,275.48 GCL 1961 item 107	2-13-62		297
Change of name : Robert L. Coble to Coble & Berger			
Appr. cancellation rescinded and reapproved \$194.09 GCL 1958 item 105			
" pro-rata payment for electrical inspection \$300. GCL 1960 item 122			
" to cancel \$29.02 GCL 1960 item 121 - \$.98 GCL 1960 item 120			
" change orders John I. Vandergrift CO. \$1,001 CREDIT fee Walton & Madden GCL 1959 item 113 - \$538. fee S. Russ Minter GCL 1960 item 122			298
" payment S. Russ Minter plans Library \$2,696. GCL 1961 item 109			
" exp. lists \$788.48 GCL 1961 item 107	3-16-62		332
" contr. John I. Vandergrift Co. \$1,700. 13.04.05.04-08			
" paid from GCL 1960 item 122 : change orders John I. Vandergrift Co. \$300. - \$198.40 fee S. Russ Minter allocation Maxwell J. Stangle salary \$1,561.80, Soc. Sec \$48.81			
Reported nearly all roofs leaking from heavy snow 5 and 6 March	4-4-62		356

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Appr. contrs. John I Vandergrift \$2,140. GCL 1959 item 115,	\$24,676.	7-10-61	VI6	65
and blueprints \$21.60 GCL 1960 item 120				
" exp. lists \$1,618.05 GCL 1959 item 113		8-15-61		104
" " " \$1,318.80 GCL 1960 item 118				
" appointment Robert L. Coble remodeling Dining Hall for use as Infirmary				
fee Type C GCL 1961 item 103				
" appointment Bayor & Siegel replacement of heat and water lines				
fee Type C GCL 1961 item 105				
" appointment S. Russ ^{plans} new Library fee Type B GCL 1961 item 109				
" contrs. \$2,982. 13.04.05.04.-08				105
" contr. Humberton Salvage Co. \$1,850. GCL 1960 item 119 and GCL 1958 item 103				
" contr. Orrie R. Sensabaugh \$37. GCL 1957 item 124				
" change order John I. Vandergrift \$995. GCL 1959 item 113				
" change order George Constr. Co. \$24. GCL 1960 item 120				
" payment blueprints \$6.48 - \$4.50 GCL 1960 item 120		9-19-61		137
" exp. lists \$169.70 GCL 1958 item 104		10-4-61		156
" " " \$161.50 GCL 1960 item 118				
" contr. George Constr. Co. \$600. GCL 1959 item 115				
" payment C.A. Largent Constr. Co. for windstorm damage repair		11-13-61		194
feb. 1961. \$1114.40 BPW Fire Loss Acct. #35 and \$171.50 13.04.05.04-08				
" exp. lists \$3,092.80 GCL 1961 item 107				
" change order Orrie Sensabaugh \$2,249. GCL 1957 item 124 - GCL 1959 item 115-				
GCL 1960 item 121				
" change order John I. Vandergrift Co. \$1,295 GCL 1959 item 113				

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Appr. contr. Ankenny Co. \$228.65 OCL 1959 item 113	2-13-61	VI5	372
" change order Sterling Electric Co. \$9.42 GCL 1959 item 113			
" change order John I. Vandergrift Co. fee Knecht & Maxwell CREDIT \$1,211.84 GCL 1959 item 114			373
" contr. Harold P. Hite \$198. GCL 1959 item 115			
" contr. John I. Vandergrift Co. \$1,274. GCL 1959 item 115			
" change order Orrie R. Sensebaugh fee Knecht & Maxwell \$542.54 GCL 1960 item 121			
" exp. liste GCL 1955 item 130 - \$778.95, item 131 - \$640.47	3-14-61		402
" transfer to Annuity Bond Fund GCL 1955 item 130 - \$396.23, item 131 - \$534.71, GCL 1958 item 105 - \$194.09			
" change orders John I. Vandergrift Co. fee Walton & Madden \$373.75 - \$522. GCL 1959 item 113			403
" change order John I. Vandergrift Co. \$1,985. GCL 1960 item 122	4-5-61		428
" contr. Bonded Applicators of Md. \$6,770. GCL 1959 item 113	5-15-61		468
" contr. George Constr. Co. accouctical treatment labs. \$1,495. GCL 1959 item 115			
" change order John I. Vandergrift Co. fee S. Russ Minter \$2,256. GCL 1960 item 122			
" exp. lists \$311.40 GCL 1959 item 115	6-12-61	VI6	33
" contr. Ackerman & Baynes \$2,500. 13.04.05.04-08			34
" paid from GCL 1960 item 122 : Change order John I. Vandergrift Co. \$1,804. allocation M.J. Stangle salary \$3,061.14 S c. Sec \$54.24			
" demolition of bldg. for salvege value	7-10-61		64

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Appr. ext. of appointment Knecht & Maxwell fee Type B site improvement	11-7-60	VI5	265
GCL 1960 item 121			
" change order John I. Vandergrift Co. \$702. fee Walton & Madden			
GCL 1959 item 113			
" change orders John I. Vandergrift Co. fee Knecht & Maxwell \$2,888.20			
GCL 1959 item 114 - \$1,950. GCL 1960 item 122			
" exp. lists \$1,614. GCL 1958 item 104	12-15-60		312
" EXP. LISTS \$3,263.95 GCL 1959 item 113			
" change order John I. Vandergrift Co. \$2,888.20 corrected to			
\$2,548.20 GCL 1959 item 114			
" contr. John C. Bunker \$487.60 13.04.05.04-08			
" contr. Sterling Electric Co. \$1,582. GCL 1959 item 113			
" change order John I. Vandergrift Co. fee Walton & Madden \$1,621.60			
GCL 1959 item 113			
" contr. George Constr. Co. \$9,828.10 , blue prints \$4.50 GCL 1960 item 120			
" change order Orrie R. Sensabaugh fee Knecht & Maxwell			
\$828.89 GCL 1960 item 121			
" payment Maxwell J. Stangle salary \$2,992.08, Soc. Sec. \$89.76			
GCL 1960 item 122			
" exp. lists \$539. GCL 1960 item 118	1-4-61		336
" contr. E.L. Thomas \$300. 13.04.05.04-08			
" contr. Harold Hite \$35. GCL 1959 item 113			
" exp. lists \$940. GCL 1960 item 118	2-13-61		372
" to return to unallocated balance \$1.47 GCL 1959 item 113.2			
\$4.03 GCL 1959 item 113.3			

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Appr. payment E. Jerome O'Connor plans Lab. School	\$106.58	GCL 1959 item 115	7-6-60	VI5	152
" contr. C.R. Nuzum	\$50.	GCL 1960 item 122			
" exp. lists	\$889.08	GCL 1960 item 118	8-8-60		181
" contr. Queen City Electric Co.	\$1,665.	GCL 1959 items 114, 115			182
" contr. E.S. Thomas	\$1,1012.90	13.04.05.04-08			
" payment Maxwell J. Stangle salary	\$2,301.60,	Sec. Sec. \$51.73			
	GCL 1959 item 113				
" payment blue prints	\$15.	GCL 1959 item 115			
" contr. Raymond Concrete Pile Co.	\$622.45	GCL 1960 item 122			
" exp. lists	\$3,685.	GCL 1958 item 104	9-6-60		209
" exp. lists	\$2,101.35	GCL 1960 item 118			
" change order E.L. Thomas	\$247.32	GCL 1951 item 244			
" contr. Hout Constr. Co.	\$225.50	GCL 1959 item 115			
" contr. Orrie R. Sensabaugh fee Knecht & Maxwell site improvement	\$53,188.05	GCL 1960 item 121			
" exp. lists	\$7,038.	GCL 1958 item 104	10-5-60		232
" exp. lists	\$193.25	GCL 1960 item 118			
" appointment S. Russ Minter Women's Dorm fee C changed to 4 1/2% for whole constr.		GCL 1960 item 122			
" change orders John I. Vandergrift fee Walton & Madden	\$2,295.80-	\$2,970.			
	GCL 1959 item 113				
" contr. John I. Vandergrift Co. fee S. Russ Minter Women's Dorm	\$343,800.	GCL 1960 item 122			
" exp. lists	\$87.	GCL 1958 item 104	11-7-60		265

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CONSTRUCTION

Appr. transfer to Annuity Bond Fund \$194.14 GCL 1953 item 145	12-14-59	VL4	432
" change order Orrie Sensabaugh fee Knecht & Maxwell \$1,912.33 GCL 1957 items 124,125			
" change order John I. Vandargrift \$190. blue prints \$211.98 GCL 1959 item 113			
" change order George Constr. Co. fee E.Jerome O'Connor \$540. GCL 1959 item 115			
" exp. lists \$1,491.45 GCL 1958 item 104	1-4-60		479
" change order George Constr. Co. \$159.31 GCL 1959 item 115			
" exp. lists \$1,383.85 GCL 1958 item 104	3-14-60	VL5	23
" contr. Orrie R.Sensabaugh \$2,305 13.04.05.04-14			
" change orders Gearge Constr. Co. fee Jerome O'Connor \$1,704. - \$1,219. GCL 1959 item 115			
" appointment S.Russ Minter Women'S Dorm 120 capacity fee 3% project duplication of existing bldg. GCL 1960 item 122	4-6-60		48
" exp. lists GCL 1954 item 101 - \$333., item 103 - \$522., item 125 - \$103.49	5-16-60		84
" to cancel \$159.78 GCL 1957 item 125			
" transfer to Annuity Bond Fund \$5.27 GCL 1954 item 101 - \$.04 item 103			
" change order John I. Vandergrift Co. fee Walton & Madden \$700. GCL 1959 item 113			
" exp. lists \$30. GCL 1958 item 104	7-6-60		151
" contrs. \$1,270.85 13.04.05.04-08			
" contr. U.S.Bronze Sign Co. #65. GCL 1959 item 113			
" contr. John I.Vandergrift fee Knecht & Maxwell site improvement \$36,845.50 GCL 1959 item 114			152

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Appr.	appointment Knecht & Maxwell site improvement CCL 1959 item 114	7-13-59 VI4	297
"	exp. lists \$4.95 GCL 1958 item 104		
"	" " \$306.84 GCL 1958 item 103	8-13-59	326
"	change of funds: part of contr. George Constr. Co. \$5,000. GCL 1957 item 124		327
	and \$10,000. CCL 1958 item 104 changed to \$15,000. GCL 1959 item 115		
"	contr. G.A.Eisentroust \$80. GCL 1955 items 130, 131		
"	contr. O.R.Sensabaugh Road and Parking Area fee Knecht & Maxwell		
	\$27,599.50 CCL 1957 items 124, 125		
"	contr. John I Vandergrift Co. fee Walton & Madden \$487.,384.		
	Dining Hall CCL 1959 item 113		
"	payment salary and Soc. Sec Maxwell J.Stangle \$6,000. - \$27.68 -		
	\$92.31 GCL 1959 item 113		
"	exp. lists \$36.58 GCL 1958 item 104	9-14-59	352
"	contrs. \$3,177. 13.04.05.04-08		
"	change order George Constr. Co. fee Jerome O'Connor Lab. School		
	\$731.47 - \$142.60 CCL 1957 item 123		
"	contrs. Knecht & Maxwell masterplan for campus \$855. GCL 1958 item 103		
	topographical survey \$491.69 GCL.1959 item 113		
	(see Dept. Education 2-16-59 p. 154)		
"	exp. lists \$2,592.26 CCL 1958 item 104	10-21-59	382
"	to cover shortage salary Maxwell J. Stangle \$.06 GCL 1957 item 124		
"	change order George Constr. Co. Lab. School \$408.78 GCL 1959 item 115		
"	exp. lists \$2,086.68 GCL 1958 item 104	11-9-59	407
"	exp. lists \$108.90 GCL 1951 item 244	12-14-59	431
"	" " \$2,990.31 GCL 1958 item 104		

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Appr. change order George C. Jones \$177. 13.04.05.04-08	10-28-58 VI4	49
" contr. John I. Vandergrift Co. \$120. GCL 1954 item 103		
" change order Norman C. Klipp fee Knecht & Maxwell \$1,315. GCL 1957 item 125		
" change order Jesse C. Fuller & Son fee Francis J. Thuman \$1,337. GCL 1958 item 105		
" change order Norman C. Klipp \$100. CREDIT GCL 1957 item 125	11-12-58	75
" change order Jesse C. Fuller & Son \$274. GCL 1954 items 101, 103		
" exp. lists GCL 1954 item 101 - \$272. item 103 - \$272.	12-12-58	103
" change order Norman C. Klipp \$113.40 GCL 1957 item 125		
" change order George Constr. Co. fee E. Jerome O'Connor \$3,582. GCL 1957 item 124	1-12-59	127
" change order Norman C. Klipp fee Knecht & Maxwell \$45. GCL 1957 item 125		155
" contr. and change order South Cumberland Planning Mill Co. \$525. - \$154.95 13.04.05.04-08	2-16-59	155
" exp. lists \$136.62 BCL 1954 item 101	4-15-59	202
" payment additional Soc. Sec. Maxwell J. Stangle \$2.89 GCL 1953 item 145 \$4.61 GCL 1957 item 124		
" change order George Constr. Co. fee E. Jerome O'Connor \$1,982.07 GCL 1957 item 123		
" contr. U.S. Bronze Sign Co. \$68. GCL 1957 item 123		
" exp. lists GCL 1954 item 101 - \$999. item 103 - \$999.	6-9-59	252
" payment freight charges \$3.90 GCL 1957 item 123		
" change order George Constr. Co. fee E. Jerome O'Connor \$81,322.37 GCL 1959 item 115		

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Appr. negotiations with low bidder Gerge Constr. Co. for Lab. School to modify plans to keep within funds which do not expire for another year	6-19-58	VI3	427
" contr. Norman C. Klipp fee Knecht & Maxwell Athletic Field \$33,174. GCL 1957 items 124,125			
" change order John I. Vandergrift President's Kitchen \$72. 13.04.04.04.-08			
" payment blue prints \$142.03 GCL 1956 item 127			
" payment Walton & Madden revision of plans Dining Hall and Student Union Bldg. \$3,024.76 GCL 1956 item 127			
" payment fee E. Jerome O'Connor revision of plans Lab. School \$2,242.56 GCL 1957 item 123			
" cancelled \$327,822.11 GCL 1956 item 127, \$72,000. item 128 since no contr. for Dining Hall and Kitchen has been awarded	7-14-58		464
" contr. George Constr. Co. fee E. Jerome O'Connor \$582,964. Lab. School GCL 1957 items 123,124 and GCL 1958 item 104			
" contr. IBM Corp. \$546. GCL 1951 item 244			
" contr. George C. Jones \$2,808.50 13.04.05.04.-08	8-18-58		493
" payment salary and Social Security Maxwell J. Stangle \$1,153.85 - \$25.96 GCL 1953 item 145; \$1,846.10 - \$41.54 GCL 1957 item 124			
" contr. Jesse C. Fuller fee F. J. Thuman alterations Dorms. \$11,780.25 GCL 1958 item 105			
" exp. lists GCL 1954 item 101 - \$1,132.95, item 103- \$1,132.95	10-28-58	VI1	49
" to revert to Annuity Bond Fund \$327,822.11 GCL 1956 item 127, \$72,000. GCL 1956 item 128			

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Appr. change order Balt. Contractors \$1,971. CREDIT GCL 1955 items 130,131	9-16-57	VL3	216
" contr. Nat. Eng. Co. \$300. 13.04.05.04-08	10-14-57		242
" contrs. \$13.50 GCL 1956 item 127			
" exp. lists GCL 1954 item 101 - \$121.59, item 103 - \$121.60	11-4-57		268
" " " GCL 1954 item 101 - \$12.25, item 103 - \$12.25	12-16-57		300
" to revert to Annuity Bond Fund \$240. GCL 1955 item 129			
" rejection of all bids for Dining Hall lack of funds			
" contr. Thomas & Son \$814.20 13.04.05.04-08			
" contr. Raymond Concrete Pile Co. \$1,616.75 GCL 1957 item 123			
" change order Hout Constr. Co. fee Knecht & Maxwell \$1,808.25 GCL 1957			
item 125			
" exp. lists GCL 1954 item 101 - \$38.42, item 103 - \$21.72	3-10-58		354
" all bids for Dining Hall and Lab. School rejected. Due to insufficient			
funds, modified plans to be submitted.			
" contr. John F. Blubaugh \$490.50 13-04.06.04-08			
" exp. lists GCL 1954 item 101 - \$25., item 103 - \$4.50	4-8-58		383
" contr. John I. Vandergrift alterations kitchen President's Res.			
\$2,160. 13.04.04.04-08			
" Lab. School 2. bid end Dining Hall 3. bid . Rebidding of latter	6-9-58		426
\$380,138. saving \$85,000. from earlier low bid by eliminating			
high pitched roof and vaulted Dining Hall Ceiling . Board of			
Education objected to revision. Funds have to be reverted			427
because contr. had to be signed on or before 6-1-58			

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Appr. exp. lists \$521.23 GCL 1951 item 244	3-11-57	VI3	35
" " " GCL 1954 item 101 - \$736.97, item 103 - \$736.96			
" contr. Wm. R. Goebel #83.13 13.04.05.04-08			
" exp. lists GCL 1954 item 101 - \$47.09, item 103 - \$47.10	4-8-57		66
" appointment E.J. O'Connor plans Lab. School fee Type B GCL 1957 item 123			
" appointment Knecht & Maxwell expansion of Gym and site improvement \$64,000. GCL 1957 item 125			
" contr. Hout Constr. Co. \$50. 13.04.05.04-08			67
" exp. lists \$52. GCL 1951 item 244	5-28-57		112
" contr. Queen City Electric Co. \$730. intercommunication system GCL 1954 items 101, 103			
" contr. John I. Vandergrift fee Green & Assoc. to finish attics in Women's and Men's Dorm \$20,120. GCL 1955 items 130, 131			
" contr. Hout Constr. Co. fee Knecht & Maxwell \$29,029.67 GCL 1957 item 125			
" exp. lists \$169.97 GCL 1954 item 101	6-19-57		141
" contr. R.H. Lapp & Sons \$753. 13.04.05.04-08			
" contr. George V. Steele \$1,100. 13.04.05.04-08			
" contr. J.J. Smouse \$36. GCL 1957 item 125			
" change order John I. Vandergrift fee F.J. Thuman \$9,330. GCL 1955 items 130, 131	7-8-57		162
" contr. Alex. J. Schute \$895. 1957 Budget 13.04.05.04-08			
" contr. Penniman & Browne \$397.60 GCL 1956 item 127			
" change order John I. Vandergrift Co. work on attics in Dorms. \$1,900 OCL 1955 items 130, 131 and GCL 1954 items 101, 103	8-19-57		186

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Appr. exp. lists GCL 1954 item 101 - \$3,670.48 , item 103 - \$3,670.48	10-8-56	VI2	117
" " " \$4,663.05 GCL 1955 item 128			
See DPI VI2, Page 406			
Appr. contr. Alex. J. Schute \$225. 13.04.05.04-08			
" payment salary Maxwell J. Stangle \$1,152. OCL 1951 item 244			
" change order Balt. Contractors, Inc. fee Francis J. Thuman			
\$86.62 GCL 1955 item 130 - \$86.63 item 131			
" exp. lists GCL 1954 item 101 - \$1,348.70, item 103 - \$1,500.40	11-13-56		444
" correction : contr. Sterling Electric Co. \$157.93 has been paid			
from Budget 1954-55, unexpended balance GCL 1949 item 138			
\$157.93 to be reverted to Annuity Bond Fund			
" contr. Hout Constr. Co. fee Knecht & Maxwell \$15,486. GCL 1953 item 145 -			
GCL 1955 items 129,130,131			
" contr. Wm. R. Oebel dishwasher repair \$85. 13.04.05.04-08			
" exp. lists GCL 1954 item 101 - \$22.08, item 103 - \$22.08	12-18-56		472
" contr. Joseph E. Klosterman clothes dryer \$192. GCL 1954, 101,103			
" contr. Jos. A. Plummer \$760.10 13.04.05.04-08			
" change order Balt. Contractors, Inc. fee Knecht & Maxwell \$240.			
CREDIT GCL 1955 item 129			
" exp. lists \$94.98 GCL 1951 item 244	1-14-57		493
" " " GCL 1954 item 101 - \$145.77, item 103 - \$145.77			
" change order Hout Constr. Co. \$648.60 GCL 1953 item 145			
" exp. lists GCL 1954 item 101 - \$321.37, item 103 - \$321.38	2-11-57	VI3	15
" change order Balt. Contractors \$70. CREDIT GCL 1955 item 130			

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Apr. exp. lists \$21.80 GCL 1953 item 147	3-5-56	V12	226
" " " \$120.78 GCL 1953 item 148	4-9-56		251
" change order Balt. Contractors, Inc. fee F.J.Thuman \$1,689.17			252
GCL 1955 items 130, 131			
" contr. Hout Constr. Co. fee Knecht & Maxwell grading at Library			
\$23,427. GCL 1953 item 146 - GCL 1951 item 244			
" appointment Walton & Madden plans Dining Hall and Students'	5-14-56		284
Activities Bldg. fee Type B.			
" CREDIT On contr. Cumberland & Alleghany Gas Co. \$1,246.44			
CREDIT GCL 1955 items 130,131			
" contr. McCarthy additional lockers GCL 1953 item 147 - \$31.38,			
item 148 - \$36.07			
" exp. lists \$26.73 GCL 1951 item 244	6-11-56		308
" payment salary Maxwell J.Stangle \$1,344. GCL 1951 item 244			
" change order Hout Constr. Co. \$405. GCL 1951 item 244	7-9-56		338
" change order Balt. Contractors, Inc. \$1,359.67 GCL 1955 item 130,131			
" exp. lists \$864. GCL 1955 item 128.	8-6-56		361
" appointment E.Jerome O.Connor plans Lab.School Bldg. GCL 1956 item 129			
" exp. lists \$19,935.45 GCL 1955 item 128	9-17-56		388
" change order Balt. Contractors, Inc. fee F.J.Thuman \$2,868.10			
GCL 1955 items 129,130,131			
" paid from 13.04.05.04.: Contr. Wm.R.Goebel \$791.25,			
contr. Walter N.Yoder & Son \$258.			
" contr. Walter N.Yoder & Son \$152.20 GCL 1955 items 130,131	1-31-56		203

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Anpr. change order Balt. Contractors, Inc. \$800. CREDIT GCL 1955	7-11-55	VI2	16
items 130 and 131			
" change order Balt. Contractors, Inc. \$445. GCL 1955 item 129			
" payment R.Brooke Maxwell & Assoc. masterplan \$2,457.30 GCL 1955 item 129			
" change order W.Harley Miller \$77.93 GCL 1953 item 147			
" exp. lists \$262.44 GCL 1951 item 244	8-8-55		50
" contr. Chas. McFarland max. \$550. 13.04.05.04			
" contr. Ross Refractory and Insulating Service \$1,694.	9-13-55		80
13.04.05.04-08			
" exp. lists \$2,682. GCL 1953 item 147	10-10-55		108
" contr. R.H.Lapp boiler repair max. \$397. 13.04.05.04			
" exp. lists \$52.50 GCL 1951 item 244	11-14-55		132
" contr. Chelsie A. Liller fee R.Brooke Maxwell & Assoc. site improvement			
\$16,827.50 GCL 1953 item 147 and GCL 1951 item 244			
" contrs. repairs \$56.52 - \$134.14 13.04.05.04			
" contr. Hout Constr. Co. \$470. GCL 1955 item 129			
" exp. lists \$780. GCL 1955 item 128	12-13-55		155
" payment salary Maxwell J. Stangle \$2,210. GCL 1951 item 244			
" exp. lists \$521.46 GCL 1951 item 244	1-9-56		181
" " \$757.50 GCL 1955 item 128			
" contr. Walter N.Yoder & Son \$167.15 GCL 1951 item 244			
" contr. Sterling Electric Co. \$218. GCL 1953 item 147			
" contrs. Green Associates \$427.91 GCL 1955 item 130 - \$427.91 GCL 1955 item 131			

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Appr. exp. lists \$6,499.26 GCL 1953 item 1148	3-11-55	V11	398
" ext. employment Maxwell J. Stangle from 3-23 to 6-23-55, \$170. biweekly GCL 1954 items 100 and 102			
" exp. lists \$253.07 GCL 1953 item 1148	4-11-55		124
" change of funds for disposal of surplus earth \$1,000. from GCL 1953 item 1147 to item 1146			
" contr. Walter M. Yoder & Son \$526.08 GCL 1953 item 1147			
" contr. blue prints \$45.81 GCL 1954 items 100 and 102			
" exp. lists \$491.10 GCL 1951 item 244	5-17-55		452
" " " GCL 1953 item 114 - \$10,487.61, item 1147 - \$65.36, item 1148 - \$9,227.29			
" contr. Balt. Contractors fee F.J. Thuman Type B for $\frac{1}{2}$ project, flat 3% on balance - 2 Dorms \$470,657. GCL 1954 items 100 and 102, GCL 1955 items 130 and 131			
" contr. Cumberland and Alleghany Gas Co. \$8,207.74 GCL 1955 item 130, 131			
" change orders W. Harley Miller fee F.J. Thuman \$1,457.57 - \$5,846.08 CREDIT - \$564.92 (no fee) GCL 1953 item 1147			
" contr. U.S. Bronze Sign Co. \$580. be voided, new contr. \$78.34 - \$345. GCL 1953 item 1147			
" exp. lists \$1,310.18 GCL 1953 item 1148	6-13-55		485
" payment salary Maxwell J. Stangle \$2,210. GCL 1951 item 244			
" change order Balt. Contractors fee R. Brooke Maxwell & Assoc. \$35,728.80 GCL 1955 item 129			

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Appr. contr. Walter W. Yoder \$1,650. GCL 1951 item 244	9-14-54	VII	233
" payment S. Russ Minter supervision Library Bldg. project \$3,524.20 GCL 1951 item 244			
" change orders W. Harley Miller fee F.J. Thuman \$126.36 - \$572.40 GCL 1953 item 147			
" contr. Eugene Raphael & Assoc. \$797.66 land survey GCL 1954 item 104			
" change order W. Harley Miller no cost			
" change order W. Harley Miller fee F.J. Thuman \$2,262.60 GCL 1953 item 147	10-11-54		259
" contr. Raymond Concrete Pile Co. \$1,028.38 GCL 1954 items 100, 102	11-9-54		289
" contr. Walter N. Yoder & Son \$255.46 B.P. 13.04.05.04			
" payment in connection with new residence for president : painting \$676.80, carpentry \$369. Curtains etc. \$250. Budget	12-14-54		319
" contrs. paid by B.P. 13.04.05. :			
Walter N. Yoder & Son \$250., Sterling Electric Co. \$325. and CREDIT \$11.41			
" change, order W. Harley Miller fee F.J. Thuman \$278.02 GCL 1953 item 147			
" payment salary Maxwell J. Stangle \$1,020. GCL 1953 item 147			
" exp. lists \$326.40 GCL 1953 item 148	1-10-55		343
" contr. P.H. Lapp. \$112. B.P. 13.04.05.04			
" change order W. Harley Miller fee F.J. Thuman \$530. GCL 1953 item 147			
" contrs. \$41.50 GCL 1954 item 102			
" exp. lists \$2,226.95 GCL 1953 item 148	2-14-55		371
" contr. U.S. Bronze Sign. Co. \$580. GCL 1953 item 147			
" exp. lists \$90.67 GCL 1951 item 244	3-14-55		398

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Appr. exp. lists \$6,681.63 GCL 1951 item 244	5-10-54	VII	99
" contr. US. Bronze Sign Co. \$146.67 GCL 1951 item 244			
" exp. lists \$8,444.96 GCL 1951 item 244	6-1-54		122
" contr. R.H.Lapp & Son \$335.23 B.P. 13.04.05.53			
" contr. H.A.Miller \$125. B.P. 13.04.05.04			
" change order W.Harley Miller Fee F.J.Thuman \$87.29 GCL 1951 item 244			
" contr. Pickett's Nurseries \$918.40 GCL 1951 item 244			
" payment salary Maxwell J. Stangle \$2,210. GCL 1953 item 147			
" exp. lists \$303. GCL 1951 item 244	7-12-54		167
" appointment Francis J.Thuman plans for 1 Men's and 1 Women's Dorm fee Type B. GCL 1954 items 100, 102			
" contr. Sterling Electric Co. \$157.93 GCL 1949 item 138			
" contr. R.H.Lapp & Son drinking fountain Max. \$235. P.B. 13.04.05.04			
" contr. Raughman Contracting Co. \$81. B.P. 13.04.05.04			
" exp. lists \$394.30 GCL 1951 item 244	8-9-54		199
" contr. James T.Vernay & Sons auditorium chairs \$17,518.38 GCL 1953 item 147			
" appointment R.Brooke Maxwell & Assoc. plot plan			
" contr. H.A.Miller \$1,240. B.P. 13.04.05.04			
" change order W.Harley Miller fee F.J. Thuman \$1,043.22 GCL 1953 item 147			
" appointment R.Brooke Maxwell & Assoc. plans for widening College Ave. GCL 1954 item 104			
" exp. lists \$583.79 GCL 1951 item 244	9-14-54		233

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Appr. contr. Remington Rand office furniture \$5,307.90 GCL 1951 item 244	10-19-53	V10	425
" contr. State Roads Com. \$381.33 B.P. 13.04.05.04			
" change order W.Harley Miller Library Bldg. \$18,875.76 GCL 1951 item 244,			
GCL 1952 item 117, GCL 1953 item 147			
" exp. list \$412.70 GCL 1951 item 244	11-9-53		448
" change order W.Harley Miller fee F.J.Thuman \$258.88 GCL 1953 item 147			
" contrs. \$408.50 Budget 1953 item 201	12-14-52		473
" contrs. R.H.Lapp \$190.62 B.P. 13.04.05.04			
" contr. salary M.J.Stangle \$2,210. GCL 1953 item 147			
" exp. list \$60. GCL 1951 item 244			
" contr. Virginia Metal Products Co. \$5,997. GCL 1951 item 244			
" exp. lists \$534.91 GCL 1951 item 244	1-11-54		496
" " \$44.24 GCL 1952 item 116			
" contr. William Goebel CREDIT \$7.13 Budget 1953			
" change order W.Harley Miller fee F.J.Thuman \$305.64 GCL 1953 item 147			
" exp. lists \$8,974.28 GCL 1951 item 244	3-3-54	V11	39
" contr. Smith's Garden \$856.07 GCL 1951 item 244			
" change orders W.Harley Miller \$2,320. fee F.J.Thuman, \$1,288.			
no fee GCL 1953 item 147			
" exp. lists \$5,824.32 GCL 1951 item 244	4-13-54		69
" contr. Jesse C.Fuller & Sons \$338. GCL 1951 item 244			
" contr. Baughman Contracting Co. \$90. GCL 1951 item 244			
" change order W.Harley Miller fee F.J.Thuman \$28.22 CREDIT GCL 1951 item 244			
" contr. U.S.Pronze Sign. Co. \$225. GCL 1951 item 247			

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Appr. contr. Raymond Concrete Pile Co. \$773.16 GCL 1952 item 118	2-10-53	V10	207
" exp. lists GCL 1951 item 243 - \$2.30, item 247 - \$88.15	3-9-53		229
" " " \$14.39 GCL 1952 item 116			
" CREDIT on contr. F.H.Lapp & Sons Budget item 201 \$7.75			
" contr. George Constr. Co. waterline Athletic Field \$3,390. GCL 1952 item 116			
" exp. lists \$202.50 GCL 1951 item 247	4-13-53		257
" payment R.H.Lapp \$42. Budget item 201			
" employment Maxwell J.Stangle Field Engineer II \$75. per week from 4-13 to 30-26-53 GCL 1951 item 244	5-11-53		286
" exp. lists \$568.85 GCL 1951 item 247	6-11-53		317
" contrs. \$1,195.35 Budget item 603			
" payment salry Maxwell J.Stangle \$2,110. GCL 1951 item 244			
" contr. W.Harley Miller fee F.J.Thuman Gym. and Auditorium \$647,000. GCL 1953 item 147			
" reversion balance contr. Cumberland Constr. Co. \$21.50 to GCL 1951 item 244	7-13-53		345
" change order G.F.Hazelwood \$1,046. GCL 1951 item 247	8-1-53		367
" contr. Cumberland Constr. Co. \$1,436. GCL 1953 item 146			
" change order George Constr. co. &898.33 GCL 1951 items 247 , 243			
" increase salary M.J.Stangle \$90. GCL 1951 item 244	9-11-53		394
" change order W.Harley Miller fee F.J.Thuman \$2,430.55 GCL 1951 item 244			
" " " " " " " \$525. CREDIT GCL 1953 item 147			

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Appr. contr. Layman's Hardware \$7.50 CREDIT Budget 1953 item 201	8-11-52	V10	51
" contr. Jesse C. Fuller & Son shelving \$734. GCL 1951 item 243			
" exp. list \$70. GCL 1951 item 243	9-8-52		74
" contrs. \$686.50 GCL 1951 item 243			
" change order G.F. Hazelwood Co. fee S. Russ Minter \$1,190.90 GCL 1951 item 247			75
" contr. R.H. Lapp & Sons \$748.12 GCL 1951 item 247			
" contrs. Pickett's Nursery \$8,652.10 max. GCL 1952 item 115			
" exp. lists \$134. GCL 1951 item 243	10-8-52		103
" " " \$2,507.40 GCL 1952 item 119			
" transfer \$337. from GCL 1949 item 4 to item 136			104
" change order G.F. Hazelwood fee S. Russ Minter \$16.73 GCL 1951 item 247			
" exp. lists \$365.22 GCL 1951 item 243	11-10-52		129
" " " GCL 1952 item 116 - \$298.17, item 119 - \$1,978.90			
" change order John S. Cook \$3.50 CREDIT Budget 1952 item 201			
" contr. W. Harley Miller fee F.J. Thuman Library Bldg. \$299,490. GCL 1951 item 244			
" contr. George Constr. Co. of Cumberland \$4,300. max. GCL 1951 items 243, 247			
" " Cumberland Contracting Co. \$6,705.75 GCL 1952 item 120 and GCL 1951 item 244. Appr. exp. lists \$356.60 GCL 1951 item 243	12-8-52		156
" contr. J.E. Woodyard \$250. Budget item 201	1-12-53		184
" exp. list \$51.50 GCL 1951 item 243			
" contr. R.H. Lapp & Sons \$75. max. Budget item 201	2-10-53		207
" change order W. Harley Miller fee F.J. Thuman \$1,672. CREDIT GCL 1951 item 244			

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Appr. preliminary fee Frank Thuman and S. Ruse Minter \$5,600. reverted to	1-14-52	V9	327
GCL 1950 item 1 and charged to GCL 1951 item 244			
" exp. lists \$414.96 GCL 1951 item 243	2-11-52		360
" contr. Tri-State Roofing Co. \$125. Budget item 201			
" exp. lists \$1,215.84 GCL 1951 item 243	3-1-52		396
" contr. Raymond Concrete Pile Co. \$473.75 GCL 1951 item 244			
" exp. lists \$2,446.93 GCL 1951 item 243	4-21-52		438
" appointment Frank J. Thuman plans for kitchen Type C fee not to exceed \$27,000. GCL 1952 item 119			
" exp. lists \$4,378.48 GCL 1951 item 243	5-13-52	V9	473
" contr. Noah R. Hendley \$300. Budget item 201			
" contr. Martin Funnell plans parking \$73. GCL 1952 item 120			
" exp. lists \$917.25 GCL 1951 item 243	6-12-52		501
" contrs. \$955. Budget 1952 item 201, \$366. Budget 1953 item 201			502
" exp. lists \$285.05 GCL 1951 item 243	-11-52	V10	25
" contr. Sterling Electric Service \$3,590. Budget 1952 and 53 item 201			
" contrs. \$1,125. Budget 1952 item 201, \$500. Budget 1953 item 201			
" contr. Francis J. Thuman plans Gym. and Auditorium fee Type B			
GCL 1952 item 118			
" contr. George Constr. Co. fee F.J. Thuman addition to Girls' Dorm.			
\$20,467. GCL 1952 item 119			
" lists \$20,718.09 GCL 1951 item 243	8-11-52		50
" contr. John S. Cook & Son renovation Science Bldg. \$1,088.50			
Budget 1953 item 201			

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	<u>CONSTRUCTION</u>	<u>Minutes of</u>	<u>Page</u>
Appr. travel expenses Field Engineer \$130 GCL 1950 item 36		2-13-51	V9 31
" change of contr. : Frank J. Thuman and S. Russ Minter. Thuman complete preparation plans 80% fee Type B, Minter supervision of job 20% fee Type B. GCL 1950 item 1			32
" contr. \$176. Budget item 201		4-17-51	82
" contr. George F. Hazelwood Co. Science Bldg. \$179,800. fee S. Russ Minter \$14,803.30; GCL 1949 item 138 - \$133,945.90, GCL 1951 item 247 - \$45,854.10, fee GCL 1949 item 138 - \$14,803.30			83
" contrs. \$343.50 Budget item 201		6-14-51	136
" change order Williams Constr. Co. \$22,567.70 Budget item 603			
" change of funds Change order George Engle \$1,700. Budget item 201 - \$200. GCL 1951 item 245 - \$1,500.		-7-11-51	167
" contrs. \$802.64 Budget item 201			
" change order George F. Hazelwood fee S. Russ Minter \$2,225. GCL 1951 item 247			
" contrs. \$497. Budget item 201		8-7-51	194
" change order George V. Steele \$60. Budget item 201		10-1-51	245
" " " E.W. Hovermill Co. \$1,371.61 GCL 1951 item 246			
" employment Wm. Stark Field Eng. \$71. per week GCL 1951 item 247			
" change of funds change order George Engle \$1,700. GCL 1951 item 245 11-7-51			281
" - \$400., Budget item 201 - \$1,300.			
" contr. Noah R. Hendley \$126. grading Budget item 201			
" exp. lists \$1,379.45 GCL 1951 item 243		1-14-52	327
" change order George F. Hazelwood fee S. Russ Minter \$216. CREDIT GCL 1951 item 247			

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	<u>Minutes of</u>	<u>Page</u>
Appr. contrs. furniture \$2,607.60 GCL 1947 and Budget	4-8-49	V8 31
" exp. repairs Budget \$282.20		
" ext. of contr. John I. Vandergrift, Inc. \$1,477.73 Gen. Bond Issue 1939, GCL 1947, Budget item 201		
" exp. \$70. Budget		
" correction repair work \$406.50 instead of \$106.50 Budget		
" contr. metal screens and storm sashes \$765.31 Budgets 1949 & 1950 6-30-49 item 201		97
" contrs. \$550.84 Budget item 201		
" S. Russ Minter preparation plans Science Bldg. GCL 1949 item 138	10-4-49	157
" contr. \$125. Budget	1-9-50	238
" contrs. \$963.60 Budget item 201; \$204.49 GCL 1949 item 136	5-9-50	285
" payment \$524.84 Budget item 201	5-31-50	324
See Dept. Education, Construction	8-22-50	367
Appr. exp. \$2,087.10 Budget 1950 item 201		368
" appointment arch. Francis J. Thuman and S. Russ Minter Library & Classroom Bldg. \$400,000.	11-14-50	426
" contr. Chas. E. Engle \$5,327. Budget 201 GCL 1950 item 1		
" contrs. \$625.37 Budget item 201; \$1,250.80 GCL 1949 item 138		
" contrs. Athletic Field Constr. and various improvements to bldgs. \$42,035.21 GCL 1950 item 36		
" exp. \$501.72 Budget item 201	1-8-51	483
" preliminary plans only Library and Classrooms Frank J. Thuman and S. Russ Minter \$5,600. GCL 1950 item 1		

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<u>EQUIPMENT</u>			
Appr. contr. Edward L. Rieha \$14,782. Lab. furniture GCL 1951 item 243	11-7-51	9	281
" " Welch Scientific Co. Lab. equipment GCL 1951 item 243	1-14-52		327
" " State Use Industries- Penitentiary household furniture \$20,952. GCL 1955 item 128- GCL 1954 item 101	4-9-56	12	251
" " State Use Industries school furniture \$7,038. GCL 1958 item 104	4-6-60	15	48
" " State Use Industries- Penitentiary household furniture \$9,168.50 GCL 1960 item 118	8-8-60		181
" " State Use Industries Women's Dorm. furniture \$14,441.05 GCL 1961 item 107	8-15-61	16	104
" purchase dump body truck \$4,700. to remove trash and show \$9,500. GCL 1961 item 106 for incinerator to be cancelled	3-16-62		332
Declined funds GEF \$14,751 to supplement \$12,938.41 GCL 1962 item 134, for equipment for language lab.	11-13-62	16	76
Meeting to discuss contr. with Ampere Corp. re language lab. equip.	4-3-63		196
Language Lab. equipment representing a new concept of language instruction (initial outlay \$13,000, future addl. commitment \$13,000 to \$15,000) will be leased and lease paymts. would be considered as part of purchase price should option be exercised.	5-9-63	17	223
Leasing of language lab. equipment by Ampere Corp. not feasible	6-17-63		274
Appr. purchase \$25,000. Funds: Budget of College \$11,008			
Operational Budget 1963-4			13,992
Total			\$25,000
Appr. contr. State Use Industries- household furniture, Women's dorm. \$12,060.55 GCL 1963 item 126	3-17-64	18	11

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INSURANCE

	<u>Minutes of</u>	<u>Page</u>
Reported fire 9-13-56 damage \$156.70	12-18-56 V12	472
Appr. settlement fire damage 9-13-56 \$156.70 CREDIT BPW Fire Loss Acct.	1-14-57	493
" payment Balt. Contractors, Inc. \$156.70 BPW Fire Loss Acct.		
Reported wind damage 2-26-61	3-14-61 V15	402
Appr. settlement windstorm damage 2-26-61 \$1,314.50 minus \$150. deductible clause	9-19-61 V16	137
" payment C.A. Largent Constr. Co. for windstorm repair Feb. 1961	11-13-61	194
\$1,114.50 BPW Fire Loss Acct. #35 - \$171.50 13.04.05.04-08		
" received for fire loss 2-26-61 \$1,114.50 CREDIT BPW Fire Loss Acct #35	2-13-62	298
Report fire loss 3-6-62, no claim	12-10-62 V17	105

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Appr. apptmt. James A. Perrin, negotiate for properties on various streets in Frostburg and prop. of Md. Coal & Realty Co., basis 3% of purchase price if options obtained. GCL 1962 item 111.	8-11-64	18	190
" purchase Anna R. Douty prop., owner to remain until 12-1-64, GCL 1962 item 111 - \$14,250.00			191
" purchase Alexander Wilson prop. GCL 1962 item 111 \$11,300.			
Declined purchase prop. Harold F. Anderson, 233 Maple St., Frostburg \$14,000 - higher than appraised value	9-14-64		230
Appr. alloca. Matthew J. Mullaney, legal fees, land acqui. \$268.86 GCL 1962 item 111			231
" purchase Elizabeth S. Skidmore prop. 223-5 Maple St. Frostburg, \$11,000 GCL 1962 item 111			
" purchase Arvil Garlitz prop., 31 Park Ave., Frostburg, \$14,000 GCL 1963 item 132. Bldg. to be demolished, for site improvements. Special conditions tenancy & settlmt.			
" legal services Carscaden, Gilchrist & Getty \$222.05 GCL 1963 item 132	10-6-64		260
" paymt. Perrin & Perrin, option for Garlitz prop. \$420., M.D. Reinhart Agency, option for Folk prop. \$847.50, GCL 1962 item 111	11-10-64		297
" " M.J. Mullaney, atty., settlements Wilson, Skidmore props. \$460.86 GCL 1963 item 132			
" " Jas. A. Perrin, options Wilson & Skidmore props. \$669. GCL 1963 item 132			

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Appr. cancellation acquisition of balance, Thomas property	12-9-63	17	450
Lower Athletic Field \$65,000 Credit GCL 1962 it.111			
" acquisition 132.27 A. from State Roads Comm.(part of			
Thomas property acquired for By-Pass) to be used for			
Lower Athletic Field \$50,699.09 GCL 1962 item 111			
" appraisal, 14 properties Center St.,Oak St., College Ave. 12-31-63			475
\$900., 3-13.08.04.63-63			
" paymt.legal services: settlmt.Ruth M.Todd prop.\$134.30;	3-17-64	18	11
Carmen Z.Gaudio prop.\$147.31 - GCL 1962 item 111			
Deferred action- purchase 31 Park Ave.,Frostbg. from Arvil	4-1-64		38
Garlitz for \$16,000. Addl.info.requested.			
Appr. paymt. M.D.Reinhart Agency, negotiation for various	5-20-64		83-84
properties \$1,605. GCL 1962 item 111			
" recording costs, former Thomas Property, Allegany Co. \$12.50			84
GCL 1962 item 111			
" appraisals, M.D.Reinhart agency \$160. GCL 1962 item 111			
" apptmt. James B. Reinhart, reappraise 16 parcels, College			
Ave.,Beall St.,Park Ave.& Maple St. \$160. GCL 1962 item 111			
" apptmt.James A.Perrin, acquisi.Maple St.properties, fee \$75.			
flat rate plus 3% of purchase price if options obtained			
" purchase 33 E.College Ave.,Frostburg, Chales E.Folk et ux.			
\$14,000 GCL 1962 item 111			

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Appr. condemnation 92 Beall St., G. & A. Cole		2-13-63	17	151
" purchase 96 Beall St., Est. Rosa Mason, \$5,500 GCL 1961 item 108				
" contr. Md. Surveying & Engineer. Co., survey work \$2,847 GCL 1961 item 108		3-12-63		173
" acquisition 82 Beall St. from Kelly family \$7,800 GCL 1958 item 103, GCL 1961 item 108		4-3-63		196
" exp., securing options \$1,905 GCL 1958 item 103, GCL 1962 item 111		5-9-63		228
" appraisals \$630., GCL 1962 item 111				
" acquisition 92 Beall St. \$4,500 GCL 1962 item 111				
" appraisal, 203.1 A., Md. Coal & Realty Co. \$710+, \$900 13.04.05.01-02, titlework \$626.10 GCL 1962 it. 111		6-17-63		275
" appraisal 31 & 29 Park Ave. \$100 GCL 1962 item 111		7-3-63		294
" tax on A. Lancaster property \$48.40 GCL 1962 item 111		8-8-63		328
" " " Margaret Jones " \$145.09 " " " "				
" payment legal services \$417.71 GCL 1962 item 111		9-9-63		360
" credit allocation condemna. case Ella Jackson \$1,034.70 GCL 1958 item 103		11-12-63		408
" settlement expenses \$4,370.25 GCL 1962 item 111				409
" payment, property Carmen C. Gaudio, 34 Park Ave. and moving exp. \$10,750 GCL 1958 item 103, GCL 1962 item 111		12-9-63		450

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Appr. appointment M.D. Reinhart Agency for acquisition of properties	7-5-62	VI6	459
\$35. per property appraisal and 3% purchase price if purchased			
" purchase 96 Beall St. from Rosie Mason \$5,500.	8-13-62		495
96 Beall St. rear from Rich. C. Ewarda & wife \$3,500			
GCL 1961 item 108			
Appr. to proceed with payments Emerson E. Thomas for filling Station	6-12-61		32
acquired through condemnation proceedings \$8,000. awarded by Court			
see Dept. of Education			
Deferred action on acquisition property, Margaret Jones	9-10-62	17	19
Appr. purchase, properties for new library GCL 1961 item 108:			
33 Park Ave. from Trustees John Wesley M.E.Ch. \$7,200;			
82 Beall St. from Hattie Gilmore \$1,000			
" payment settlement charges \$755.44 GCL 1961 item 108	10-4-62		41
" purchase property Margaret Jones 66 Beall St. \$20,000	11-13-62		76
GCL 1958 item 103			
" exp.: acquisition of properties \$260.71 GCL 1961 it.108			
" payment State Roads Comm., Thomas property, 174 A. for lower			77
athletic field \$65,000 GCL 1962 item 111			
" condemnation proceed. G. & A. Cole, 92 Beall St. and A.L.			
Lancaster 94 Beall St.			
" acquisition property 94 Beall St. from A.L. Lancaster	12-10-62		105
and moving cost \$9,000 GCL 1958 item 103			
Declined to purchase property 92 Beall St. from G. & A. Cole for	1-3-63		123
\$5,500. Condemna. proceed. authorized.			

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Appr. contr. Knecht & Maxwell topographical map \$400. has been completed at \$317. - \$83 to be cancelled GCL 1960 item 121	10-5-60	V15	232
" acquisition of properties paid from GCL 1960 item 119 :	2-13-61		373
257 Maple St. from Norman R. Fletcher & wife \$5,250.			
259 Maple St. from James V. Walker & wife \$7,000.			
261 Maple St. from Jos. T. Colosimo & wife \$6,750.			
269 Maple St. from Bernard Preston & wife \$1,500. - \$7,150.			
251 Maple St. from Lillian J. Vincent \$7,250.			
Lot #7 Park Ave. from Trustees of the John Wesley A.M.E. Church \$5,000.			
57 Park Ave. from John V. Richardson and wife \$15,000.			
" payment titlework etc. \$1,254.73 GCL 1960 item 119	8-15-61	V16	105
" appointment M.D. Reinhart Agency for acquisition of properties \$15. per property appraisal - 3% of purchase price	9-19-61		137
GCL 1961 item 108			
" payment titlework etc. \$1,653. GCL 1960 item 119			
" condemnation and settlement Emerson Thomas property \$766.98	12-11-61		228
GCL 1958 item 103			
" acquisition 217. Maple St. from John F. Hoban & wife \$7,500.	3-16-62		332
GCL 1961 item 108			
" purchase property 64 Beall St. from Harry D. Eisel & wife \$12,500	5-17-62		391
GCL 1961 item 108			
" purchase 72 Beall St. from May E. Carter \$12,500.	6-11-62		425
219-221 Maple St. from Harry Wilson & wife \$11,000			
GCL 1961 item 108			

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Appr. payment legal services \$292.60 GCL 1958 item 103	5-4-59	VI4	222
" purchase 107 Park Ave. \$6,500. from E. & D. Cole GCL 1958 item 103	7-13-59		297
" payment \$405. legal services acquisition 103 Park Ave. GCL 1958 item 103	8-13-59		326
" payment legal services purchase 107 Park Ave. \$65.50 GCL 1958 item 103	9-14-59		351
Diaappr. \$5,000. option for 56 Frost Ave. but option of \$500. appr.. No immediate funds available for property \$40,000.			
Appr. contr. Knecht & Maxwell topographic survey \$491.69 GCL 1959 item 113			352
" payment legal services acquisition 99 Park Ave. \$1,040.09 GCL 1958 item 103	10-21-59		382
Rejected option \$5,000. for 56 Frost Ave owned by Mrs. Alice Fry			
Appr. payment survey work \$1021.50 GCL 1959 item 113			383
" option \$500. GEF (to be repaid) for property Mrs. Alice Fry \$40,000.	12-14-59		431
" contr. Chas. R. Nuzum topographical survey of properties acquired in 1958 and 1959 \$500. GCL 1958 item 103	5-16-60	VI5	84
" contr. Harry G. Shupe appraisal and negotiations for acquisition of properties \$2,388. GCL 1958 item 103	6-6-60		116
" appointment Knecht & Maxwell topographic map max. \$400. GCL 1960 item 121			
Deferred until more information received appointment Harry G. Shupe as as negotiator for acquisition 261 Maple St.	8-8-60		181
Appr. appointment Harry G. Shupe for acquisition of properties \$10. per property for appraisal; 3% of purchase price after acquisition is performed GCL 1960 item 119	9-6-60		209

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Appr. acquisition 145 Park Ave. from Harley Williams for \$9,000.	6-9-58	VL3	426
GCL 1958 item 103			
" to proceed with acquisition 117-119 Park Ave. from Harry & Mary Carter			
\$10,000. GCL 1-58 item 103			
" purchase 109 Park Ave. from S. & R. Kelly \$5,500. GCL 1958 item 103	7-14-58		464
" acquisitions of properties paid from GCL 1958 item 103:	8-18-58		493
105 Park Ave from Chas. & Emma Taylor \$4,700.			
115 Park Ave from Mary Washington \$5,500.			
99 Park Ave from Leonard and Ella Jackson \$4,500.			
101 Park Ave. from Wm. & Rosa Mason \$5,600.			
111 Park Ave. from Estate E. Jackson \$5,500.			
exchange of plot No. 1 for plot No. 2 with Mm. Hahn \$200.			
" payment in connection with purchase property 99 Park Ave L. Jackson	10-28-58	VL4	48
property \$3,465.30 and \$164.50 GCL 1958 item 103			
" payment legal services in connection with acquisition of property	11-12-58		75
\$544.13 GCL 1958 item 103			
" purchase of property 113 Park Ave from T. and G. Stamper \$5,600			
GCL 1958 item 103			
" additional expenses \$102.35 purchase 113 Park Ave.	12-12-58		103
" acquisition 103 Park Ave. \$5,500. from Francis Holly	3-9-59		177
GCL 1958 item 103			
" purchase 147-149 Park Ave. \$12,000. from Clarence Stevens & wife	2-16-59		155
GCL 1958 item 103			
" payment legal services \$156.19 - \$97.75 GCL 1958 item 103	4-15-59		202

FROSTBURG STATE TEACHERS COLLEGE

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LAND

	<u>Minutes of</u>	<u>Page</u>
Appr. payment \$142.65 Thomas B. Finnan legal services purchase John Wesley Methodist Church property GCL 1951 item 247	8-7-51 V9	194
" payment legal services Thomas B. Finnan \$100.95 GCL 1951 item 246	11-7-51	281
" allotment \$8,000. GEF for purchase of 2 properties at location proposed for Gym. and Auditorium; \$12,000. for these properties cancelled from GCL 1953.	12-8-52 V10	156
" sale of 2 frame houses at Public Auction	7-12-54 V11	162
" further investigation and report about acquisition property Jos. Kenzan for \$17,000. as president's residence	9-11-54	233
" purchase of roadbed Park Ave. lying within Campus, payment to City of Frostburg \$54,000. GCL 1949 items 136, 138 - GCL 1951 items 245, 246, 247 - GCL 1952 items 116, 118 - GCL 1953 item 145 - GCL 1954 item 104		
" contr. Eugen Raphael & Assoc. \$797.66 land survey GCL 1954 item 104		234
" acquisition of Jos. Kenzan property for president's residence \$17,000. GEF	10-11-54	
" acceptance bid Wm. J. Hughes \$627. for 1 frame house on Campus, will be dismantled and removed	3-14-55	398
" acceptance bid \$657.99 Merle Kennell 1 frame house on Campus, will be dismantled and removed.	5-17-55	452
" payment copies of deeds \$4.00 GCL 1957 item 123	9-16-57 V13	216
" contr. Knecht & Maxwell survey and Map \$1,452.03 GCL 1957 item 125		
" \$130,000 available GCL 1958 item 103 for acquisition of properties options to be obtain but definite commitment subject of approval by BPW	6-9-58	426

STATE TEACHERS COLLEGE, FROSTBURG

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LANDMinutes ofPage

See Dept. Education, Land	10-4-49	v8	156
Appr. purchase of land \$5,000. OCL 1949			
" contr. Maddox & Hopkins survey \$1,995. GCL 1949 item 136	12-5-49		204
" transfer \$337. from GCL 1949 item 136 to item 4			
" payment \$50,820. land purchase, property owners listed, GCL 1949 items 136,137			205
" contre. land purchases, surveys and legal fees \$22,815.78	1-9-50		238
GCL 1949 items 136,137			
Requested release \$50,000. from OCL 1950 for additional land	5-9-50		284
Appr. payment for land purchases and legal fees \$15,991.41 GCL 1949 items 136,137			
" purchase of 9 colored homes, 3 white homes, a colored school and			285
3.9 acres of land GCL 1949			286
" disposition of house at College Ave. at public auction			
" payment legal services \$70. GCL 1949 item 136	5-31-50		324
" sale of frame houses at public auction	8-22-50		344
Advised house College Ave. disposed of at public auction for \$135.			368
Appr. exp. purchase of land \$9,025. GCL 1949 items 136,137			
Frame house sold at public auction \$280. credit to GCL 1949 item 136	11-14-50		425
Appr. exp. purchase of land (Athletic Field) \$12,496.50 GCL 1949 items 136,137			
" payment purchase church property \$12,000. GCL 1949 items 136,137, 1-8-51			483
GCL 1950 item 36			
" payment legal fees for property purchase \$235.55	2-13-51	v9	31
" exp. legal fee \$220.95 GCL 1950 item 36	4-17-51		82
" purchase of land \$4,288.10 GCL 1950 item 36, \$1,711.90 GCL 1951	6-14-51		135
item 247			

PROSBURG STATE TEACHERS COLLEGE

LEASES

	<u>Minutes of</u>	<u>Page</u>
Mining rights to be reported on by Dr. Pullen. Correspondence with Georges Creek Big Vein Coal Co.	8-2-55 V12	50
Appr. agreement about right of way with Cumberland & Allegheny Gas Co.	11-14-55	132
" contr. Mayor & City Council for closing alley and Maple St. ext. \$67.50 GCL 1960 item 119	11-13-61 V16	194

FROSTBURG STATE TEACHERS COLLEGE

	<u>PERSONNEL</u>	<u>Minutes of</u>	<u>Page</u>
Appr. payment accumulated leave 14 days \$182. Wm.J.Stark	OCL 1951 item 247	2-11-52	V9 360
" ext. of sick leave Clara R.Dietle 2 months from	5-13-60	6-6-60	V15 117
" ext. of sick leave Mary Lynch 3 months from	5-22-61	5-15-61	472
" 2. ext. of sick leave Mary Lynch from 8-22-61 to 9-30-61	date of resignation	10-4-61	V16 158
" payment travel expenses \$76.11 for F.L.Ireland interviewed for	position	7-5-62	458
" paymt. exp.: interview, position Instructor in English Dept.	5 applicants \$403.32	12-9-63	V17 450
" paymt.exp.travel Douglas C.Harris \$34.05 interview Asst.Dean		4-1-64	V18 32
Report accepted of Bd.of Trustees of State Colleges, expenditures	interviews for Presidency of Frostbg.St.College \$231.93: Dr.	6-16-64	114
Warren L. Hickman \$109.23, Dr.Mahlon H.Ellerich \$31.75, Dr.	Francis J.Brooke \$90.95.		
Report approved, Bd.of Trustees of State Colleges, exp. \$83.92	interview Dr. John H. Morey for Presidency	8-11-64	V18 181
ditto	\$117.62	10-6-64	254

FROSTBURG STATE TEACHERS' COLLEGE

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(Agency)	<u>PROPERTY</u>	<u>Date</u>	<u>Vol.</u>	<u>Page</u>
Appr. disposal of State property \$35.		8-13-59	VI4	332
" " " " " \$10.		9-14-59		356
" " " " " \$50.		8-8--60	VI5	185
" " " " " \$785.		11-7-60		269
" to remove from inventory misc. items		12-15-60		315
" to remove from inventory refrigerator to be used in Senate Canteen		1-4-61		339
" disposal of State property \$56.		7-10-61	VI6	68
" to remove from inventory misc. items		8-15-61		110
" disposal of State property \$80.		4-4-62		358
" " " " " \$45.		8-13-62		498
do. 55.		6-17-63	VI7	278
do. 10.		8-8-63		342
" to remove from inventory household furniture \$4,425.85		6-16-64	18	148
" disposal of State property \$70.00		7-1-64		169
" " " " " 105.00				

STATE TEACHERS COLLEGE, FROSTBURG

	<u>PROPERTY</u>	<u>Minutes of</u>	<u>Page</u>
Appr. disposal of State property	\$8.00	6-7-49	v8 86
" " " " "	\$50. - \$35.	5-9-50	306
" " " " "	\$30.		309
" sale of old sewing machine to employee	\$10.	8-22-50	346
" disposal of State property	\$925.	10-1-51	v9 221
" " " " "	\$160.	11-7-51	284
" " " " "	\$212.	2-11-52	361
" to remove from inventory Glass Shades transferred to Victor Cullen		11-10-52	v10 131
" " " " " blackboard slate turned over to Rosewood		12-8-52	158
" disposal of State property	\$59.70	2-10-53	186
" " " " "	\$600.	6-11-53	319
" " " " "	\$30.	8-13-53	348
" " " " "	\$20.	8-9-54	v11 202
" " " " "	\$323.	11-9-54	292
" " " " "	\$142.50 - \$3.	12-14-54	323
" to remove from inventory 23 surplus fluorescent fixtures turned over to Reformatory Males		1-10-55	345
" to cancel above item		2-14-55	374
" disposal of State property	\$120.	6-11-56	v12 319
" " " " "	\$61.50	7-9-56	341
" " " " "	\$5.	4-8-57	v13 71
" to remove from inventory misc. items		1-20-58	324
" to remove from inventory misc. items		3-10-58	358

Frostburg - State Teachers' College	<u>Minutes of</u>	<u>Page</u>
1- Approved budget amendment- Feb. 28, 1939, \$2,416.90	4-11-39	247
Approved budget amendment- March 23, 1939, 150.	4-11-39	247
2-Approved writing off as uncollectible, \$75.50 Diplomas not to be given until students pay all bills.	6-7-39	260
3- Approved budget amendment	9-15-39	300
4- Approved request expend \$2,000 for purchase additional equipment	9-15-39	301
5-Disapproved budget amendment for salary increases	10-10-39	304
6- No action on salary of dietitian-social director	1-12-40	344
7- Approved use excess fees for purchase equipment- \$6,996.00 , if necessity approved by Kirkman	8-29-40	418
8- Referred Approved deferred construction work from funds in General Bond Issue 1939.	7-22-41	28

9- Approved writing off \$655.36 as uncollectible	11-6-41	23
10- Approved payment bill Smith & May, architects. \$2,264.15 for original plans & sketches for alterations and additions. 1939.	3-23-42	117
11- Approved repairs \$1,100 out of own budget.	8-20-45	432
12- Approved writing off \$1,116.91 as uncollectible.	11-28-45	457
13- Advised of payment acct. Wm. Ryan \$69.85.	5-29-46	25
4- Pullen to advise cost properties desired to be purchased.	9-23-46	68
15- Ref. Kirkman request for expending \$52,250 for maintenance, etc. from all available funds.	6-23-47	155
16- Approved contract John I. Vandergrift Co. \$7,080. plus \$424.80 architect, for foundation & boiler room for Science Laboratory Bldg. from FWA.	8-7-47	167
Approved proceeding with maintenance, repairs, etc. \$52,500 as requested on July 22nd. from funds set forth in that letter. No Special Funds.	8-7-47	167- 168
17- Approved contract Thos. W. Wilson \$4,335. ext. paint. var. bldgs.	10-7-47	221
18- Approved use \$60,831.05 unexpended bal. 1941 bond issue for repairs authorized totaling est. \$52,500. Bids high.	12-2-47	227

Frostburg State Teachers College:

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GENERAL

- 32-Approved disposal property-\$8.
33-Approved disposal property-\$8.

Date

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FROSTBURG-State Teachers' College

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	Date	Page
19- Approved disposal property.	1-6-48	266
20- Approved contract John I. Vandergrift Co. repairs & alterations \$93,373.80, including architect & contingencies. Unexpended bond issues & 1947 bonds.	2-24-48	293
Approved contract Carey Machinery & Supply Co. \$188.75 payable 1947 bonds.	2-24-48	293
21- Approved advertising of 13.40. Def. Maint.	3-22-48	311
22-Approved contract 1,431.49 Queen City Electrical Repair Co. current budget.	4-20-48	326
23- Secty. reported reduction contract Vandegrift from \$7,080 to \$7,006 ref. Science Lab. Bldg.	5-18-48	344
24-Approved extra work by Vandegrift Co. \$34,900 plus architect \$2,094 and equipment-\$2,500. 1939 bonds; excess fee 1948; 1947 bonds; & Post War Fund.		
Approved Change Orders 1 through 13 \$5,768.91. Funds already provided.	8-13-48	392
25-Approved contract Neilson Bros. \$299.20 for building supplies. 1947 bonds.	8-13-48	393
26-Approved disposal property \$30.	8-13-48	411

27-Approved revised figures for cost of construction: General Repairs 1947 Reserve-9,264.00
 General Repairs 1946 Reserve-2,520.48,
 rather than \$9,000 of 1947 General Repairs Reserve, re additiona work \$39,494 approved Aug. 3, 1948.

Approved contract Rosenbaum Bros. \$351.30-asphalt tile. Current budget.

9-29-48 427

28-Approved disposal property-\$15.00

9-29-48 440

29-Approved Sandlass, Wieman & Assoc. for study water & sewage needs. Fee on basis work undertaken.

12-10-48 470

30-Approved overtime payroll \$1,336.29 as of Oct. 1, 1948 for employees.

12-10-48 484

31-Approved contracts for budget funds:-W.N.Yoder-\$305.60; R. H. Lapp-\$1,112. & 106.50.

12-20-48 491

32-Approved contracts 2,607.60 from 1947 bonds-Def. Maint. and current budget funds.

Approved contracts 282.20 from budget funds.

Approved extension Vandergrift contract-1,477.53, payable 1939 bonds, 1947 bonds & budget Item 20.

Approved 70.00 W. N. Yoder from budget funds.

Approved contract R. H. Lapp in correct amount of \$406.50 instead of 106.50.

4-8-49 31

SALISBURY- State Teachers' College

	<u>Minutes of</u>	<u>Page</u>
1- Approved amendment - Feb. 24, 1939, \$900.	2-24-39	240
2- Approved writing off as uncollectible, \$2,098.00 All bills must be paid by students be- fore receiving diplomas.	4-11-39 6-7-39	260 260
3- Proposed disbursement of additional \$5,000 allotted to Salisbury in budget for 1940 referred to Mr. Kirkman.	6-7-39 12-17-40	263 440
4- See: City of Salisbury (sewer)	1-28-41	446
5- See: City of Salisbury (sewer)		
6- Unable allow use \$5,000 in bond issue of 1941 for library. 3,000 specifically for sewer.	5-1-41	469
7- Approved purchase \$5,000 books if sure no further clogging of sewer will develop.	7-22-41 9-9-41	28 39
8- Approved disposition old coils.		
9- Approved purchase \$5,000 library books. Unable authorize use of property for widening of Salisbury, for National Defense. No Act.	11-6-41	63

10- Approved proceeding with repairs \$7,000.- General Bond Issue of 1941, amended 1943.	6-3-43	205
11- Approved repairs \$7,000. Bond Issue 1941.	10-5-43	254
12- Authorized purchase lot from Dr. Blackwell-\$1800.	5-2-44	304
13- Approved use \$1,058.82 for draperies for auditorium.	8-31-44	336
14- Approved disposal of textbooks.	5-15-45	392
15- Approved sale refrigerator \$45.	3-28-46	3
16- Approved deeding strip land 25 ft. wide to City of Salisbury for a street.	8-9-46	60
17- Approved cement tennis court \$1,126.01 Bond Issue of 1941 bal. (rescinded 9-9-47)	8-7-47	168
18- Approved contract Colwill Const. Co. for South Wing \$72,403., plus architect \$4,344.18. Use 1947 bonds, \$1,126.01- 1941 bonds; & \$621.17 budget.	9-9-47	195
19- Approved disposal property.	10-7-47	224
20- Approved disposal property.	12-9-47	253
21- Approved advertising \$142.10-1947 bonds.	3-22-48	311
22- Approved credit change order \$1,223.61. Authorized expenditure 343. for screening, etc. All from 1947 bonds.	4-20-48	326
23- Approved painting up to \$15,000. Ownfunds.	6-9-48	363

Salisbury State Teachers College:	- 2-	Date	Page
24-Approved contracts for waterproofing, etc; and painting, etc: Webster Waterproofing Co.-\$1,895. & Rock Hall Painting Contractors-\$5,646. Item #201-\$15,000 transferred.			
Approved contract Blair Bros. \$6,683. interior repairs-Item #201.		8-13-48	392
25- Approved change order Blair Bros. for interior painting, but no change of price involved.			
Approved contract Carl S. Goslee Roofing Co.- \$655.-current budget funds.		9-29-48	427
26-Approved Sandlass, Wieman & Assoc. as engineers to study water & sewage needs. Fee on basis work undertaken.			
		12-10-48	470
25-Approved contract Miller Electric Co.-108. Budget.			
Approved payment 117.72 Rasch & Gainor from 1947 Bonds-Construction of Dormitory.		4-8-49	31
26-Approved Malone & Williams for Boys' Dormitory. 1949 Bonds.		6-7-49	55
27-Approved writing-off \$5.00 shortage error on deposit slip.		6-7-49	83

TOWSON STATE COLLEGE, formerly

STATE TEACHERS COLLEGE, TOWSON

	<u>Miscellaneous</u>	<u>Minutes of</u>	<u>Page</u>
Declined purchase of second hand refrigerator, stove and piano from member of faculty.	8-2-49	V8	131
To name new infirmary bldg. "Dowell Health Center"-in honor Dr. Anita S. Dowell	10-4-62	V17	42
Appr. grant of R/W to Balto. Gas & Elec. Co. extension of gas service to Baltimore Metropolitan area. Conditions: 1) replace trees; 2) 60 days notice for removal.	6-16-64	V18	151
Appr. program presented by Exec. Drt., Bd. of Trustees of St. Coll. providing educa. without tuition chge., without credit, for fully retired persons 60 & over, school yr. 1964-5. No addl. cost to State.	9-14-64		248
Appr. naming new residence hall "The Mary Hudson Scarborough Hall"	11-10-64		318

STATE TEACHERS COLLEGE, TOWSON

AMENDMENTSMinutes ofPage

Appr. allotment GEF \$2,450. to pay critic teachers	1-11-57	V12	184
" allotment \$10,150. for 5 additional faculty members	11-12-58	V14	68
" allotment \$3,494. for emergency repair to bridge	9-19-61	V16	125. & 138
" cancelled above allotment	7-5-62		447

STATE TEACHERS COLLEGE, TOWSON

CHARGE-OFFSMinutes ofPage

Appr. donation of 32 truck chassis \$10. to \$15. to Towson High School

6-7-49 V8 85

" Write-off account Stanley Chapman \$25.45

7-11-51 V9 150

" " " " Sara Mullikin \$18.

1-13-53 V10 258

" " " " student accounts; ~~\$10,000.00~~ receivable,

10-28-58 V14 47

~~\$63,000.00~~ payable: \$109.75

TOWSON STATE COLLEGE

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(Agency)DateVol.PageCONSTRUCTION

Appr. change order #1, John K.Ruff, Inc. fee Fenton & Lichtig	10-6-64	18	274
\$9,886.29 GCL 1963 item 145			
" paymt. blueprints \$1.80 item 102, \$6.00 item 106, \$7.90			
item 107 GCL 1964			
" change order #5 Rentschler Constr.Co. \$240. funds Towson	11-10-64		318
College Book Shop, fee Smeallie, Orrick & Janka			
" apptmt. Muller, Raphael & Assoc., survey \$1,166.49:			
\$1,166.49 GCL 1961 item 119; \$3,833.51 GCL 1964 item 102			
" credit on alloca. Olmsted Assoc. (8-13-62) \$1,166.49 GCL 1961 it.119			
" contr. All State Paving, Inc. sidewalks &c. \$24,450. GCL 1964 it.106			

(Agency)	<u>Date</u>	<u>Vol.</u>	<u>Page</u>
<u>CONSTRUCTION</u>			
Appr.contr. Lewis Bros., painting \$2,340.-	13.08.06.04-08	7-1-64	18
" " Sand Bros., repl.wood floor \$1,415.	"		
" apptmt. B.F.Owens, fee Type B, Maintenance Bldg.----		8-11-64	213
1-17.01.33.65-08			
" " Bacharach & Bacharach, library add. fee Type B---			
1-17.01.34.65-08			
" " Henry Powell Hopkins & Assoc., Student Union Bldg.			214
fee Type B --- 1-17.01.35.65-08			
" " Bonnett & Brandt, new gym. fee Type B --- GCL 1964			
item 104			
" contr. Ratrie, Robbins & Schweizer, road from school to library	9-14-64	18	248
fee B.Beavin; GCL1962 item 133 \$42,980, GCL 1963 item 146 \$27,000=\$69,980.			
" " Wallace & Gale, roof.&c.repairs various halls \$1,353.-			249
13.08.06.00.04-08			
" " Urban Francis, new elec.feeder Stephens Hall \$320.	"		
" " Ackerman & Baynes, expans.bathrm.&c. \$1,945.	"		
" change order #1, Lewis Bros. \$360.-	13.08.06.00.64-04.08		
" contr. Howard N.Moxley, sod, Lida Lee Tall School \$600.			
3-13.08.06.05-08			
" " Lewis Bros., painting &c.\$4,545, blueprints \$6.-	10-6-64		274
13.08.06.04-08			
" change order #1 P.Persico & Son, fee Office of Gaudreau,			
debits \$530.78, Credit \$2,181.12GCL 1962 item 129			
" change order #2 P.Persico & Son, \$2,239.93 GCL 1962 item 129			

(Agency)	<u>Date</u>	<u>Vol.</u>	<u>Page</u>
<u>CONSTRUCTION</u>			
Appr. demolition several bldgs. to be cleared for site of new Science Bldg.	12-31-63	17	485
" payment blueprints \$2.00, GCL 1963 item 146			
" exp. lists GCL 1962 item 125 - \$295.	2-3-64		514
" contr. Sturdifold Awning & Shade Co. \$40., GCL 1961 item 117			
" cancellation GCL 1961 item 117 - \$209.93			
" payment blueprints \$4.30 GCL 1961 item 119			
" " Balto. County for water connection \$3,740. GCL 1962 item 129			
" payment Bonnett & Brandt \$2,368.75., GCL 1963 item 148			
" ext.apptmt. Benjamin E.Beavin Co.,road bet.Lida Lee Tall School and Library. Fee Type B --- GCL 1963 item 177	3-17-64	18	28
" blueprints \$1.80, GCL 1963 item 145	4-1-64		49
" exp. lists GCL 1962 item 123 \$230.05; item 125 \$277.16	5-20-64		106
" contr. John K.Ruff,Inc.,science Bldg. fee Fenton & Lichtig \$1,458,800 GCL 1963 item 145; blueprints \$2.40 item 146			107
Rejected all bids, addition to Dining Hall and Kitchen. low bid exceeds available funds. Funds to be included in next Capital Improvement Program	6-16-64		150-1
Appr. cancellation contr. Benjamin E.Beavin Co., survey, funds ret'd. to unallocated bal. \$816.60 GCL 1962 item 133			151
" paymt.blueprints \$168.75 GCL 1963 item 145			

(Agency)

Date Vol. PageCONSTRUCTION

(Cont'd) & Assoc., Student Patio Lounge \$17,300. Funds Towson College Book Shop	8-8-63	17	346
Appr. transfer to Annuity Bond Fund GCL 1958 item 111 - \$7.07			
" contr. P.Persico & Son fee Office of Gaudreau, women's dorm. \$459,818., GCL 1962 item 129			
" apptmt. Benjamin E. Beavin, roads and parking lot fee Type B GCL 1963 item 146			
" apptmt. Bonnett & Brandt Classroom Bldg. fee Type B GCL 1963 item 148			
" contr. H.R.Heinicke \$1,141., 13.04.07.04-08	9-9-63		370
" contr. Raymond Concrete Pile Div. \$1,664.90 GCL 1963 it.145			371
" change order #1 Blair Bros. \$1,651.,13.04.07.04-08			
" change order #1 Fick Bros.Roofing Co. \$187.50., 13.08.06.00	11-12-63		430
" " " #1 Rentschler Constr.Co. fee Dodson, Smeallie, Orrick & Assoc. \$1,195, funds Towson College bookstore.			431
" exp. lists GCL 1958 item 111 - \$134.	12-9-63		461
" change order Rentschler Constr.Co. fee Dodson,Skeallie, Orrick & Assoc. \$415. Towson College bookstore			
" change order #1 Harry T. Campbell Sons,Inc. fee Benjamin E. Beavin Co. \$2,259.57 GCL 1962 item 133			
" cancellation GCL 1962 item 134 - \$87.63			
" contr. Benjamin E. Beavin Co. survey work for roads and parking areas \$251.23 GCL 1963 item 146			462

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Appr. transfer to Annuity Bond Fund GCL 1958 item 112 - \$14.93	3-12-63	17	174
" " " " " " " 1959 " 125 - \$163.58			
" contr. Penniman & Browne \$594.72 GCL 1962 item 129			
" payment Bonnett & Brandt \$2,895.50 GCL 1962 item 132			
" contr. Harry T. Campbell Sons Corp. fee Benjamin E. Beavin Co. \$35,521 GCL 1962 item 133			
" payment Timanus & Assoc. engr. services \$4,912.37 GCL 1962 item 134			
" exp. lists GCL 1962 item 123 - \$ 525.60	4-3-63		196
1962 25 - 1,903.50			
" ext.of Student Center Lounge, plans DPI, funds from snack bar and book store	5-9-63		229
" contr. Penniman & Browne \$1,102.23 GCL 1962 item 126			
" ext. apptmt. Fenton & Lichtig, new science bldg. fee Type B			
" exp. lists GCL 1962 item 123 - \$196.00	6-17-63		276
1962 125 - 563.50			
" contr. Blair Bros. \$5,288., 1963 & 1964 Budget 13.04.07.04-08			277
" contr. Fick Bros. Roofing Co. \$894., 1963 " "			
" cancellation GCL 1962 item 124 - \$18,000			
" to air condition certain areas of proposed science bldg. \$16,500 GCL 1962 item 131 and GCL 1963 item 145	8-8-63		346
" contr. Rentschler Constr.Co. fee Dodson Smeallie, Orrick			

TOWSON STATE COLLEGE

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(Agency)

Construction

Appr. cancellation GCL 1960 item 128 - \$3,245.94	12-10-62	17	105
" payment Fenton & Lichtig \$4,369., GCL 1962 item 131			
" exp. lists GCL 1961 item 120 - \$178.36	1-3-63		123
1962 123 - 1,182.50			
" change order #2 S.H.Jackson \$265., 13.04.07.04-08, \$65., GCL 1959 item 125			
" exp. lists GCL 1961 item 117 - \$ 474.00	2-3-63		152
1962 123 - 2,510.98			
1962 125 - 406.72			
" apptmt. Knecht, Lloyd & Human, changed to Knecht & Human			
" apptmt. Gaudreau & Gaudreau, women's dorm, changed from fee Type D to Type B.			
" contr. B.F.Owens & Assoc. \$2,188 GCL 1960 item 133 and GCL 1962 item 126			153
" change order #2 Weidemuller Constr.Co. fee Jewell & Wolf \$332., change order #3 (no fee) \$335. GCL 1961 item 117			
" cancellation GCL 1961 item 120 - \$19.83			
" ext.apptmt. B.F.Owens & Assoc., dining Hall & Kitchen GCL 1962 item 126			
" payment John Winthrop Wolcott \$990., GCL 1962 item 130			
" exp. lists GCL 1962 item 123 - \$136.66	3-12-63		174
" payments for 2 slight encroachments \$48.75, \$37.05 Credit Annuity Bond Fund			

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Appr. appointment Fenton & Lichtig plans new Science Bldg. fee Type B	8-13-62	V16	496
" appointment Bonnett & Brandt plans new Gym fee Type B			
" contr. Benjamin E. Beavin Co. topographic survey Max. \$2,000. GCL 1962 item 133			497
" appointment Timanus & Assoc. improvement mechanical services negotiated fee			
" exp. lists GCL 1957 item 134 - \$50.95	9-10-62	17	20
" contr. Lewis Bros. \$1,430.- 13.04.07.04-08			
" transfer to Annuity Bond Fund GCL 1957 item 134 - \$7.63			
" ext.apptmt. Knecht & Human, athletic field, fee Type B GCL 1962 item 127			
" exp. lists GCL 1962 item 123 - \$3,450.48	11-13-62		77
" contr. John H. Cole & Sons \$1,378.- 13.04.07.04-08			
" change order #1 S.H.Jackson \$701.50 "			
" contr. Urban Francis \$660., blueprints \$3.76 GCL 1960 item 128			
" contr. U.S.Bronze Sign Co. \$178., GCL 1961 item 117			
" change order #2 Weidemuller Constr.Co. fee Jewell & Wolf \$115., Credit GCL 1961 item 117			78
" payment John Winthrop Wolcott \$470., GCL 1962 item 130			
" contr. Dollenberg Bros. topographic survey \$525., GCL 1962 item 132			
" exp. lists GCL 1958 item 111 - \$315.96 1962 123 - 1,565.20			

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Appr. exp. lists GCL 1962 item 125 \$1,841.89

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Appt . to cancel #21.40 GCL 1960 item 129	5-17-62	VI6	392
" change order Phillips Machinery & Tractor Co. \$2,221.30 CREDIT			
GCL 1959 item 125			
" payment B.F.Owens & Assoc. plans additional Dining Hall \$2,658			
GCL 1960 item 133			
" exp. lists \$85.20 GCL 1957 item 134	6-11-62		426
" paid from GCL 1959 item 125 : contr. S. H. Jackson \$7,390.			
contr. General Electric Co. \$25., blue prints \$2.40			
" contr. K.&S.Electric Co. \$54.50 GCL 1960 item 128			
" CREDIT for payment elctrical inspection \$185. CREDIT GCL 1961 item 120			
" appointment Benjamin E. Beavin Co. plans road to Lab. School			
fee Type B			
" contrs. \$6,264. CREDIT \$60. 13.04.07.04-08	7-5-62	459	
" contr. Chas. Zies & Sons \$195. GCL 1959 item 125			460
" cancellation payments for electrical inspection \$140. CREDIT GCL 1960 item 128			
\$90. CREDIT GCL 1961 item 117			
" exp. lists \$63.00 GCL 1957 item 124	8-13-62	4	496
" e p. lists \$26.50 GCL 1958 item 111			
" contr. Henry A.Knott Remodeling Co. \$86. 13.04.07.04.-08			
" contr. Blair & Sons Co. \$3,919. GCL 1959 item 125			
" change order Weidemueller Constr. Co. fee Jewell & Wolf \$567.75			
GCL 1961 item 117			
" contr. Olmsted Assoc. preparation masterplan max. \$3,000. GCL 1961 item 119			
" appointment Gaudreau & Gaudreau plans Women's Dorm fee Type D			
" appointment John W. Wolcott plans Men's Dorm fee Type D			

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Appr. change order Henry A. Knott Remodeling Co. \$1,500. 13.04.07.04-08	12-11-61	VI6 229
" contr. A.F. Jorss Iron Work \$1,275 GCL 1954 item 111		
" change order K.&S. Electric Co. fee Timabus & Assoc. \$214.30		
GCL 1960 item 129		
" exp. lista \$202. GCL 1958 item 111	1-3-62	264
" change order Louis J. Otrimba \$3,418. GCL 1960 item 128		
" payment Knecht, Lloyd & Human \$11. GCL 1960 item 134		
" exp. lists \$232.50 GCL 1958 item 111	2-13-62	299
" payment blue prints \$27.30 GCL 1961 item 117		
" pro-rata payment electrical inspection \$60. 13.04.07.04-08		
\$90 GCL 1961 item 117		
" to cancel \$3,010.35 GCL 1960 item 130		
\$3,187.26 GCL 1960 item 131		
" paid from GCL 1959 item 125: contr. General Electric Co. \$996.		300
Phillips Machinery & Tractor Co. max. \$3,130.		
" contr. The Weidemueller Constr. Co. fee Schwab, Jewell & Wolf		
\$151.75 GCL 1961 items 117,118 - GCL 1960 item 128 - GCL 1959 item 125 - GCL 1958,112		
" demolition of old barn		
" change order General Electric Co. \$195 GCL 1959 item 125	3-16-62	333
" change order Diale Eng. Co. \$128.89 GCL 1959 item 125		
" exp. lists \$38.27 GCL 1959 item 125	4-4-62	357
" " \$122. GCL 1960 item 128		
" change order Louis J. Otrimba \$124. GCL 1960 item 128		
Schwab, Jewell & Wolf has terminated partnership; appointment changed to Jewell & Wolf.	5-17-62	392

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Appr. change orders H.S.T.White fee Rodgers, Edw. O. \$755. - \$1,490. GCL 1961 item 120	8-15-61	V16	107
" contr. Mercury Constr. Co. \$3,494. road constr. tentative allotment GEF	9-19-61		138
" exp. lists \$469.68 GCL 1958 item 111			
" contr. Balt. Asphalt ,Block & Tile Co. \$3,620. 13.04.07.04-08 and Men's Athletic Assoc.			
" contra. \$5,517. 13.04.07.04-08			
" contr. Harry T. Campbell Sons Corp. \$6,684. GCL 1958 item 112			
" change order H.S.T.White fee Edw. O. Rodgera \$621. GCL 1961 item 120			
" contr. Louia J. Otremba \$28,924. GCL 1960 items 128 and 129	10-4-61	1	157
" payment blue prints \$34.80 GCL 1958 item 112			
" contr. Diale Eng. Co. \$2,285. GCL 1959 item 125			
" contr. Oscar M.Gray & Son \$84. GCL 1960 item 132			
" exp. lists \$1,167.25 GCL 1958 item 111	11-13-61		195
" payment for blueprints \$1.20 GCL 1958 item 112 - \$24.30 GCL 1960 item 12, for fixtures \$280 GCL 1960 item 128			
" pro-rata payment \$280. GCL 1960 item 128			
" to cancel \$60. GCL 1960 item 129			
" paid from GCL 1959 item 125 : J.H.Lawrence Co. \$333. contr. Corelli Roofing Co. \$1,600.			
" contr. Md. Electrical Testing Co. \$350. GCL 1960 item 128			
" contr. Raymond Concrete Pile Div. \$440.78 GCL 1961 item 120			
" payment blue prints \$2.40 GCL 1954 item 111	12-11-61		229
" transfer to Annuity Bond Fund \$2.04 GCL 1954 item 111			

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Appr. change order Chas. T. King fee Green Assoc. \$139.45	GCL 1959 item 125	5-15-61	VI5	470
" change order K. & S. Electric Co fee Green Assoc. Timanus & Assoc.				
	\$1,616.29	GCL 1960 item 129		
" payment blue prints \$3.96.	GCL 1960 item 134			
" pro-rata payment for electrical inspection \$65.	GCL 1960 item 129	6-12-62	VI6	34
" contr. H.S.T. White fee Edw. O. Rogers \$73,600.				
	GCL 1959 item 123 - GCL 1961 item 120			
" payment blue prints \$2.08	GCL 1960 item 134			
" payment Knecht, Lloyd & Human eng. services \$915.	GCL 1960 item 134			35
" payment Edw. O. Rogers \$1,168.	GCL 1961 item 120			
" exp. lists \$63.26	GCL 1957 item 134	7-10-61		65
" change orders K. & S. Electric Co. \$742.34	GCL 1960 item 129			66
	fee Timanus & Assoc.			
" contr. Raymond Concrete Pile Div. \$572.45	GCL 1960 item 134			
" payment blueprints \$46.08	GCL 1961 item 120			
" payment Edw. O. Rogers printing specifications for rebidding \$141.15	GCL 1961 item 120			
" ext. of appointment Schwab, Jewell & Wolf new infirmary & Health Center	8-15-61			106
	fee Type B GCL 1961 items 117 and 118			
" pro-rata payment for electrical inspection \$250.	GCL 1961 item 120			
	\$60. GCL 1960 item 129			
" transfer to Annuity Bond Fund \$6.06	GCL 1957 item 136			
" to cancel \$101.50	GCL 1959 item 124			
" contr. H. Landergren Painting & Decorating Co. \$1,695.	13.04.07.61-64			107

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Appr.	K. & S. Electric Co. fee Timanus & Assoc. \$30,180. GCL 1960 items	127,129		
"	change order Drummond & Co. fee Knecht & Maxwell \$280.	12-15-60	VI5	313
	GCL 1958 item 112			
"	change order Chas. T. King fee Green Assoc. \$729.66 GCL 1959			
	item 125			
"	exp. lists \$1,838.30 GCL 1958 item 111	1-4-61		337
"	transfer to Annuity Bond Fund \$32.23 GCL 1957 item 137			
"	exp. lists \$639. GCL 1958 item 111	2-13-61		374
"	contr. Anchor Constr. Corp. \$417. 13.04.07.04-08			
"	paid from GCL 1959 item 125 : contr. A.P. Shamer \$260.53 ,			
	change orders Chas. T. King fee Green Assoc. \$2,045.90 - \$3,188.95			
"	change orders William L. Flynn fee Edw. O. Rogers \$47.50 - \$302.01			
	GCL 1960 item 131			
"	exp. lists \$1,826.34 GCL 1958 item 111	3-14-61		404
"	pro-rata billing for electrical inspection \$65. GCL 1960 item 129			
"	exp. lists \$106. GCL 1958 item 111	4-5-61		429
"	pro-rata billing for electrical inspection \$145. GCL 1960 item 129			
"	payment blue prints \$6.40 GCL 1958 item 112			
"	pro-rata billing for electrical inspection \$110. GCL 1960 item 129	5-15-61		469
"	change order K. & S. Electric Co. \$1,319.37 GCL 1960 items 130,131			
"	paid from 13.04.07.04-08: contr. Wallace & Gale \$344.,			470
	contr. Corelli Roofing Co. \$1,150.			
"	paid from GCL 1957 item 134 : contr. Fick Bros. Roofing Co. \$1,032.,			
	contr. John H. Cole & Sons \$259.			
"	contr. Machinery & Equipment Sales \$118. GCL 1957 item 136			

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Appr. change order Chas. T. King fee Green Assoc. \$2,714.50	GCL 1959 item 8-8-60	V15	183
	125		
" exp. lists \$43.35	GCL 1957 item 137	9-6-60	209
" payment blue prints \$9.52	GCL 1958 item 112		210
" change orders Chas. T. King fee Green Assoc. \$2,469.82 - \$3,171.55			
	GCL 1959 item 125		
" contr. Pietro Persico fee Edw. O. Rogers \$8,590.	GCL 1960 item 130		
" contr. William E. Flynn fee Edw. O. Rogers \$16,286.			
	GCL 1960 item 131		
" contr. George H. Schuman Co. \$390.77	GCL 1958 item 112	10-5-60	233
" payment blue prints \$34.96	GCL 1960 item 131		
" exp. lists \$7,166.93	GCL 1958 item 111	11-7-60	266
" transfer to Annuity Bond Fund \$348.78	GCL 1953 item 156		
" ext. of Appointment Knecht & Maxwell road widening etc. fee			
	Type B GCL 1960 item 135		
" appointment Knecht, Lloyd & Human plans additional Athletic			267
	Field fee Type B GCL 1960 item 134		
" to revert \$8.91 allocation for Soc. Sec. to GCL 1957 item 136			
" contr. Drummond & Co. fee Knecht & Maxwell \$26,264.			
	GCL 1958 item 112 and GCL 1960 item 135		
" change order Drummond & Co. fee Knecht & Maxwell \$548.83			
	GCL 1958 item 112		
" payment Schwab, Jewell & Wolf preliminary plans Infirmary and			
	Health Center \$1,033.75		
	GCL 1960 item 132		
" exp. lists \$575.65	GCL 1958 item 111	12-15-60	313

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Appr. appointment B.F.Owens & Assoc. addition to Dining Hall	5-16-60	VI5	85
GCL 1960 item 133			
" appointment Timanus & Assoc. fire alarm system	GCL 1960 item 127		
	ext. electric System GCL 1960 item 128		
	Rewiring old bldgs. GCL 1960 item 129		
" appointment Green Associates fee Type B changed to C	GCL 1959 item 125		
" contr. P.B. Triplett Co. \$1,958.	GCL 1953 item 156		
" contr. U.S.Bronze Sign Co. \$59,	GCL 1957 item 136		
" contr. Chas. T.King Co. fee Green Assoc. renovation Boiler House	\$140,035. GCL 1959 item 125		
" contr. Blair Bros. \$2,790.	13.04.07.04-08	6-6-60	116
" exp. lists \$197.10	GCL 1957 item 137	7-6-60	152
" appointment Schwab, Jewell & Wolf Infirmary and Health Center	fee Type B GCL 1960 item 132		
" ext. of appointment Edw. O.Rogers constr. 2 exits for Auditorium	in Stevens Hall GCL 1960 item 130		
	3 stairways in Newell Hall GCL 1960 item 131		
" change order Paul B.Triplett Co. \$95.90	GCL 1953 item 156		
" payment Donald M.Philbin salary \$3,241.42, Soc. Sec \$46.50	GCL 1959 item 125		
" exp. lists \$101.15	GCL 1957 item 137	8-8-60	182
" to retain Olmsted Bros. of Brookline, Mass. for overall campus	plan max. \$3,000. GCL 1958 item 112		183
" change order Paul B.Triplett Co. \$391.60	GCL 1953 item 156		
" contr. Drummond & Co. fee Knecht & Maxwell site improvement	\$15,735.25 GCL 1958 item 112		

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Appr. change order Anchor Constr. Corp. fee Finney, Dodson, Smeallie, Orrick & Assoc. \$1,183. GCL 1957 item 136	11-9-59	VI4	408
" contr. A. & A. Tree Experts \$451. 13.04.07.04-08	12-14-59		432
" change order Monarch Roofing Co. max. \$300. 13.04.07.04-08			433
" contr. Harry T. Campbell \$1,193.20 GCL 1956 item 141			
" payincrease and Soc. Sec Herbert M. Wood \$226.07 - \$28.17 GCL 1957 item 136 (Contingent Fund DPI)			
" transfer to annuity Bond Fund \$44.85 GCL 1955 item 140	1-4-60		446
" change order Anchor Constr. Corporation \$1,567. 13.04.07.04-06 \$5,088. GCL 1957 item 136			
" payment of blue prints \$7.13 13.04.07.04-09			
" appointment E.O. Rogers remodeling Labs and Main Administration Bldg. 2-8-60 fee Type C GCL 1959 item 123			480
" \$1,833.76 to be returned to unallocated balance GCL 1957 item 136			
" change order Anchor Constr. Corporation fee Finney, Dodson, Smeallie, Orrick & asoc. \$2,489.66 GCL 1957 item 136			
" contr. Arbutus Contracting Co. \$11,416. GCL 1957 item 134	3-14-60	VI5	23
" exp. lists \$622. GCL 1954 item 111			24
" exp. lists \$3,3693. GCL 1957 item 137			
" exp. lists \$88.20 GCL 1957 item 137	4-6-60		48
" contr. Emjay Eng. & Constr. Co. \$795.25 13.04.07.01-08			
" contr. Paul Triplett Co. \$1,991. GCL 1953 item 156			
" change order Anchor Constr. Co. Finney, Dodson, Smeallie, Orrick & Asaoc. \$257. GCL 1957 item 136			
" exp. lists \$10.50 GCL 1957 item 137	5-16-60		85

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Appr. contr. General Wrecking Co. \$1,473.88	13.04.07.04-08	6-9-59	VI4	253
" contr. Pratt Improvement Co. \$71.76	GCL 1954 item 110			
" payment salary H.M. Wood Field Eng. \$4,992. Soc. Sec. \$120. travel \$1,800., contingencies \$2,088.	GCL 1957 item 136			
" exp. lists \$14.	GCL 1954 item 111	7-13-59		298
" " \$129.17	GCL 1957 item 137			
" heating plant to be changed to oil . Complaints from neighborhood and more economical				
" appointment Whitman, Requardt & Assoc. improvement Heating Plant	GCL 1959 item 125			
" contrs. \$4,339.	13.04.07.59-08			
" contr. Olmsted Bros. development plan for campus \$494.90	GCL 1955 item 140			
" exp. lists \$616.	GCL 1954 item 111	8-13-59		327
" " \$462.72	GCL 1957 item 137			
" to revoke appointment Whitman, Requardt & Assoc. improvement heating plant and to appoint Green & Assoc.	GCL 1959 item 53			328
" contrs. \$1,275.	13.04.07.04-08 (1960)			
" contr. Monarch Roofing Co. \$5,275.	13.04.07.04-08	9-14-59		352
" to revert to Annuity Bond Fund \$465.41	GCL 1957 item 133	10-21-59		383
" removal of old paint storage shed				
" change order Anchor Constr. Corporation \$3,186.	GCL 1957 item 136			
" exp. lists \$61.50	GCL 1954 item 111	11-9-59		408
" " \$28.70	GCL 1957 item 137			

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Appr. change order J. Otremba \$912. 13.04.07.04-08	11-12-58	VII	76
" exp. lists \$193.53 GCL 1956 item 138	1-12-59		127
" change order Wallace & Gale \$1,988. GCL 1956 item 138 - GCL 1951 item 257			128
" contr. S.H.Jackson \$842. 13.04.07.04-08			
" contrs. \$1,563. 13.04.07.04-08	2-16-59		155
" change order Crest Contracting Co. fee Knecht & Maxwell CREDIT \$802. GCL 1956 item 141 see Dept. Education, masterplan			154
" payment blue prints \$54.60 GCL 1957 item 136			
" change order H.O.Firor Corp. fee Knecht & Maxwell \$1,231.20 GCL 1958 item 112			
" exp. lists \$222.84 GCL 1954 item 111	3-9-59		178
" contr. Blair Bros. \$188. 13.04.07.04-08			
" cost of Lab. School has to be reduced. An Adenda to issued to all contractors who bid on this project.	3-31-59		186
" appointment Eiser & Akers plans Power House improvement	4-15-59		203
" exp. lists \$51.45 GCL 1957 item 137	5-4-59		222
" CREDIT on contr. D.M. Andrew \$5,039.99 GCL 1957 item 134			
" contr. Anchor Constr. Co. fee Finney, Dodson, Smeallie, Orrick & Assoc. Lab. School \$845,380 GCL 1951 item 257 - GCL 1957 items 135,136 - GCL 1959 item 126			
" exp. lists \$307.00 GCL 1954 item 111	6-9-59		253
" cancelled appointment Eiser & Akers Power House improvement. Cannot do work under timing and conditions.			

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Appr.	appointment Knecht & Maxwell site improvement proposed Lab. School 6-9-58	VL3	428
	fee Type B GCL 1958 item 112		
"	change of funds contr. Crest Contracting Co. \$62,651.50 to \$59,105.50 GCL 1956 item 141 - \$3,546. GCL 1956 item 138		
"	contr. Henry Albert \$561. GCL 1951 item 257		
"	change order Crest Contracting Co. fee Knecht & Maxwell \$2,580.87 GCL 1956 item 141		
"	contr. Industrial Power Co. \$771. GCL 1957 item 135		
"	change order Clover Constr. Co. \$148.50 GCL 1957 item 137		
"	exp. lists \$162.65 GCL 1954 item 111	7-14-58	465
"	contr. Wallace & Gale Co. \$6,164. 13.04.07.04-08		
"	change order Arbutus Contracting Co. \$318.05 GCL 1957 item 134		
"	contr. Knecht & Maxwell \$200., contr. Raymond Concrete Pile Co. \$479.83 GCL 1957 item 136		
"	to revert to Annuity Bond Fund \$6.52 GCL 1956 item 139	8-18-58	494
"	contr. H.O.Firor Corp. fee Knecht & Maxwell \$60,699.25 rough grading Lab Bldg. GCL 1958 item 112		
"	exp. lists \$657.95 GCL 1954 item 111	9-15-58	VL4 13
"	contr. A.P.Shamer \$2,638. 13.04.07.04-08		
"	contr. Louis J. Otramba \$2,644. GCL 1951 item 257		
"	exp. lists \$1,707.70 GCL 1954 item 111	10-28-58	50
"	" " \$59.27 GCL 1956 item 138		
"	contr. Russell L. Elliott \$3,471. GCL 1951 item 257		
"	exp. lists \$85.50 GCL 1954 item 111	11-21-58	76

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Appr. exp. lists \$1,009.18 GCL 1954 item 111	12-16-57	VL3	301
" " " GCL 1956 item 138 - \$19.18, item 139 - \$287.			
" change order H.Earle Hudgins fee Bachrach & Bachrach \$1,441.06 GCL 1957 item 111			
" exp. lists \$4,665. GCL 1954 item 111	1-20-58		322
" " " \$1,202.48 GCL 1956 item 139			
" contr. Arbutus Contracting Co. \$849. GCL 1951 item 257 max. \$1,885. GCL 1957 item 134			323
" change order H.Earle Hudgins Co. fee Bachrach & Bachrach \$1,091. GCL 1957 item 133			
" exp. lists \$3,131.50 GCL 1954 item 111	3-10-58		355
" " " \$225.50 GCL 1956 item 139			
" change order H.Earle Hudgins Co. fee Bachrach & Bachrach \$213.98 GCL 1957 item 133			
" contr. Crest Contracting Co. \$155. GCL 1957 item 136			
" contr. Clover Constr. Co. \$7,450. GCL 1957 item 139			
" exp. lists \$1,500.51 GCL 1954 item 111	4-8-58		384
" " " \$139. GCL 1956 item 139			
" change order H.Earle Hudgins Co. fee Bachrach & Bachrach \$159.07 GCL 1957 item 133			
" contr. Balt. Gas & Electric Co. primary metering \$17,790. GCL 1957 item 137			
" change order Clover Constr. Co. \$440. GCL 1957 item 137			
" exp. lists \$3,847.37 GCL 1954 item 111	6-9-58		428

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Appr. contr. Balt. Gas & Electric Co. \$257.78 GCL 1954 item 110	8-19-57	V13	187
" change order Piracci Constr. Co. fee Finney, Dodson, Smeallie, Orrick & Assoc. \$2,908.50 GCL 1954 item 110			
" payment Alex. E. Forrest \$80. GCL 1957 item 133			
"[contr. D.M. Andrew Co. additional repair on Main and Newell Bldgs. max. \$20,000. and purchase of Tarra Cotta \$5,495. GCL 1957 item 134			
" exp. lists \$2,123.20 GCL 1954 item 111	9-16-57		217
" " " \$15,183.60 GCL 1956 item 139			
" contr. Blair Bros. \$2,494. 13.04.07.04-08			
" change order W.H. Ward Contractors, Inc. fee Fenton & Lichtig \$721.38 GCL 1956 item 138			
" contr. Crest Contracting Co. fee Knecht & Maxwell site improvement \$62,651.50 GCL 1956 item 141			
" contr. H. Earle Hudgins Co. fee Bachrach & Bachrach remodeling Administration and Library Bldgs. \$45,039. GCL 1957 item 133			
" exp. lists \$4,996.52 GCL 1954 item 111	10-11-57		243
" " " \$10,116.05 GCL 1956 item 139			
" change order Piracci Constr. Co. fee Finney, Dodson, Smeallie, Orrick & Assoc. \$381.71 GCL 1954 item 110			
" exp. lists \$4,101.44 GCL 1954 item 111	11-4-58		268
" " " \$7,839.85 GCL 1956 item 139			
" change order Piracci Constr. Co. \$1,068.60 GCL 1954 item 110			
" correction: change order Piracci Constr. Co. \$381.71 changed to \$284.94 GCL 1954 item 110 and \$96.77 GCL 1954 item 111			

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Appr. change order Piracci Constr. Co. fee Finney, Dodson, Smeallie, Orrick & Assoc. \$2,149.22 GCL 1954 item 110	3-11-57	VI3	36
" change order W.H.Ward Contractors, Inc. fee Fenton & Richtig \$1,399.93 GCL 1956 item 138			
" to revert to Annuity Bond Fund \$.16 GCL 1954 item 112	4-8-57		67
" appointment Bachrach & Bachrach remodel Old Library \$53,500. GCL 1957 item 133 fee to be determined later			
" appointment Finney, Dodson, Smeallie, Orrick & Assoc. Lab. School fee Type B GCL 1957 item 136			
" contr. Nat. Chimney Service \$250. 13.04.07.04-08			
" contr. Slayman Co. \$182.78 13.04.07.04-08			
" change order W.H.Ward Contractors, Inc. fee Fenton & Richtig \$147. and blue prints \$16.80 GCL 1956 item 138			68
" appointment Knecht & Maxwell site improvement fee Type B GCL 1956 item 141			
" contr. Penniman & Browne \$300. GCL 1956 item 142			
" exp. lists \$543.75 GCL 1954 item 111	5-28-57		113
" change order Piracci Constr. Co. fee Finney, Dodson, Smeallie, Orrick & Assoc. \$261.49 GCL 1954 item 110			
" contr. Builders, Inc. \$2,633. 1957 Budget 13.04.07.04-08	7-8-57		162
" contrs. S.E.Hoover Sign Co. \$65. GCL 1954 item 110, \$65. GCL 1956 item 138			
" exp. lists \$8,248.05 GCL 1954 item 111	8-19-57		186
" fee Bachrach & Bachrach plans for remodeling Library Type C instead of B			187

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Appr. contr. Patapsco Engineering Co. sidewalks etc. \$1,760. GCL 1951 item 258 and 1956 Budget 13.04.07.04-08	2-7-56	VI2	339
" contr. New Jersey Chimney Co. \$750. 13.04.07.04-08	8-6-56		362
" alternate to contr. W.H.Ward Contractors fee Fenton & Lichtig \$462,018. additional \$5,125. GCL 1956 item 138	9-17-56		389
" paid from 13.04.07.04.-08 : A.P.Shamer \$352.82, Blair Bros. \$1,464.			
" change order Piracci Constr. Co. fee Finney, Dodson, Smeallie, Orrick & Assoc. \$428. CREDIT GCL 1954 item 110			
" change order W.H.Ward Contractors fee Fenton & Lichtig \$141.64 CREDIT GCL 1956 item 138	10-8-56		418
" \$4,500. GCL 1951 item 259 allocation for insulating Gym ceiling reverted to ANNUITY Bond Fund . Work cannot be done within funds	11-13-56		445
" contr A.P.Shamer \$772. GCL 1951 item 257	12-18-56		473
" change order Piracci Constr. Co. fee Finney, Dodson, Smeallie, Orrick & Assoc. \$362. CREDIT GCL 1954 item 110			
" change order W.H.Ward Contractors fee Fenton & Lichtig \$330.12 GCL 1955 item 138			
" contr. Webster Waterproofing Co. \$1,480. 13.04.07.04-08	1-14-57		493
" contr. A.P.Shamer \$662. 13.04.07.04-08	2-11-57	VI3	16
" change order Piracci Constr. Co. fee Finney, Dodson, Smeallie, Orrick & Assoc. max. \$432.59 GCL 1954 item 110			
" contr. Blair Bros. \$680. and contr Hagan Chemicals & Controls \$84.90 13.04.07.04-08	3-11-57		36

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Appr. contr. Nat. Engineering Co. \$225. 13.04.07.04-08	10-10-55	VI2	108
" contr. Raymenond Concrete Pile Co. \$543.75 GCL 1954 item 110			
" contr. Nash Welding Co. boiler repair max. \$500. 13.04.07.04-08	11-12-55		133
" contr. Raymond Concrete Pile Co. \$390. GCL 1955 item 141	12-13-55		155
" exp. lists \$385.71 GCL 1954 item 112	1-9-56		181
" paid from 13.04.07.04-08 : Selby- Battersby & Co. \$620., Pratt Improvement Co. \$1,942.			
" contr. Nat. Engineering Co. \$120. 13.04.07.04-08	1-31-56		204
" to revert to unallocated balance GCL 1953 item 156 Smith & DeCorse \$2,551.23 and D.W.Andrew Co. \$24.05	1-9-56		181
" reversion to 13.04.07.04-08 balance contr. Nash Welding Co. \$430.	4-9-56		252
" exp. lists \$274. GCL 1954 item 112	5-14-56		285
" contr. Theodore Barr \$97. 13.04.07.04-08			
" appointment E.D.Finney & Assoc. plans Lab. School Bldg. fee Type B			
" contr. Piracci Constr. Co. fee E.D.Finney & Assoc. Library \$481,323. Gcl 1954 items 110,111 - GCL 1951 item 257	6-11-56		303
" contr. Worthington Corp. \$161.81 13.04.07.04-08			
" CREDIT on contr. Olmsted Bros. \$3,459.30 CREDIT GCL 1954 item 110			309
" contr. W.H.Ward Contractors fee Fentow & Lichtig \$462,018. Women's Dorm GCL 1955 item 141 - GCL 1956 item 138			
" paid from 13.04.07.04-08 : Pratts Improvement Co. \$576.80 Williams Welding Co. \$485.85	9-7-56		339

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Appr. purchase additional material from Fed. Terra Cotta Co. \$5,505.	1-10-55	VII	343
GCL 1953 item 156			
" contrs. Smith and DeCorse and D.W. Andrews \$20,000 each can be reduced to \$17,500. each. \$5,000 CREDIT GCL 1953 item 156			
" payment Herr Electric Co. \$260. Motor repair Budget Program 13.04.07.04			
reimbursable from insurance coverage	3-14-55		195
" payment F. T. Thuman revision of plans Dinning Hall cost	4-11-55		424
plus basis \$3,416.30 GCL 1949 item 147, GCL 1951 item 258			
" contr. Blair Bros. \$189. GCL 1953 item 154 B.P. 13.04.07.04-.08	6-13-55		457
" contr. Emjay Engine & Constr. Co. \$756. GCL 1953 item 155 B.P. 13.04.07.04-.08			
" contrs. paid from B.P. 13.04.07.04-.08:			
Acme Tile Co. \$565., National Engine Co. \$397.87			
" contr. J.M. Seney Co. \$314. GCL 1949 item 147			
" appt. Fenton & Lichtig plans Women's Dorm fee 75% type B.			
" Contr. Blair Bros. \$8,327. 1955 and 1956 Budgets 13.04.07.04	7-11-55	VI2	17
" contr. Wallace & Gale Co. \$2,160. 1956 Budget 13.04.07.04-.08			
" exp. lists \$812. GCL 1953 item 155	8-3-55		51
" change order Wallace & Gale \$725 . 1955 Budget 13.04.07.55			
1956 Budget 13.04.07.04-.08			
" exp. lists \$177.25 GCL 1954 item 112	9-13-55		51
" contr. A.P. Shamer \$1,815. GCL 1951 item 257			
" appointment E.D. Finney & Assoc. instead of Finney, Wolcott & Assoc. 10-10-55			108
plans for Library. Mr. Wolcott has withdrawn from firm.			

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Appr.	contrs. Smith and DeCorse and D.W. Andrew Co. each \$20,000. max.	6-1-54	VII	123
	replacement terra cotta trim GCL 1953 item 156			
"	Payment salary GEorge M. Harrison \$1,092. GCL 1954 item 112			
"	contr. Aetna C.C. fee F. J. Thuman \$33,712. GCL 1954 item 112	7-12-54		167
"	contr. Blair Bros. \$7,732. Budget Program 13.04.07.04.08			
"	contr. Mahony Bros. \$2,557.45 GCL 1951 item 258			
"	contrs. \$9,902.83 Budget Program 13.04.07.04.08 see reverse side			
"	contrs. Smith & DeCorse \$3,130. renovation of Bosly Cottage B.P.13.04.07.04.08			
"	change order National Engine Co. \$125. B.P. 13.04.07.04	8-9-54		200
"	change order Mahony Bros. \$182.42 GCL 1951 item 258			
"	Terra Cotta for contr. Smith & DeCorse and D.W. Andrew Co. directly			
	ordered from Sea board terra Cotta Corp. \$7,285. GCL 1953 item 156			
"	contr. Wagner Electric Co. \$527. B.P. 13.04.07.04	9-14-54		235
"	change order Blair & Sons. \$143.68 B.P. 13.04.07.04.08			
"	contr. Aetna C.C. \$450. GCL 1949 item 147			
"	contr. Lloyd E. Mitchell \$2,905.82 was completed at \$2,856.75-129.07			
	reverted to GCL 1951 item 257			
"	contr. Blair Bros. \$1,044. B.P.13.04.07.04	10-11-54		260
"	contr. Olmsted Bros. max \$5,000. GCL 1954 item 110			
"	change order Aetna C.C. fee E.J. Thuman \$552. GCL 1954 item 112			
"	paid by B.P.13.04.07.04:	11-9-54		290
	change orders Smith & DeCorse \$100., Wallace & Gale \$292.			
	contr. H.E. Croock Co. \$825.78			
"	change orders paid by B.P.13.04.07.04: Monarch Roofing Co. \$75.	12-14-54		320
	Blair & Sons. \$129.			

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Appr. exp. lists \$2,082.91 GCL 1951 item 256	11-9-53	V10	448
" contr. State Use Industries cafeteria furniture \$8,357.25 GCL 1953 item 155			
" exp. lists \$77.22 GCL 1949 item 147	12-8-53		473
" " " \$724.53 GCL 1951 item 256			
" " " \$582.12 GCL 1953 item 155			
" change order Crest Constr. Co. \$155. GCL 1949 item 147			
" exp. list \$1,238.33 GCL 1952 item 155	1-11-54		496
" exp. list \$2,600. GCL 1949 item 147	2-3-54	V11	19
" contr. Lloyd E. Michell acoustical ceiling \$496. GCL 1949 item 147			
" exp. lists \$390.61 GCL 1949 item 147 \$578.22 GCL 1951 item 256 \$441. GCL 1953 item 155	3-8-54		39
" appt. Francis J. Truman plans refrigeration facilities. Available \$38,000. GCL 1951			
" exp. list \$117.30 GCL 1949 item 147	4-13-54		69
" appt. Finney, Wolcott & Assoc. plans library fee Type B \$427,500. GCL 1954 item 110.			
" contr. J.M. Seney Co. \$363.91 GCL 1949 item 147			
" exp. lists \$8,510. GCL 1953 item 155	6-1-54		123
" change order Blair Bros. \$1,435. GCL 1953 item 154 and Budget Program 13.04.07.04			
" contrs. paid by Budget Program 13.04.07.04-.08: National Engine Co. \$898.35, Wallace & Gale \$3,623. Monarch Roofing Co. \$1,107.			

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Appr. change orders Mahoney Bros. reported without fee , fee Whitman, Requardt & Assoc.	5-11-53	V10	287
" exp. lists GCL 1949 item 147 - \$2,809.09, item 148 - \$55.80	6-11-52		318
" " \$21.95 GCL 1949 item 147	7-13-53		346
" contrs. and change orders \$6,426.63 Budget item 201			
" contr. William E. Lovett \$1,850. Budget 1953 item 201 Budget 1954 1-13.04.07.04 -.08			
" contr. Blair Bros \$16,674. GCL 1953 item 154, Budget 1953 item 201 Budget 1954 1-13.04.07.04.08			
" exp. lists \$41.55 GCL 1949 item 147	8-10-53		367
" " \$200.73 GCL 1951 item 256			
" " \$423.79 GCL 1949 item 147	9-14-53		395
" " \$810.31 GCL 1951 item 256			
" contr. Crest Constr. Co. sidewalks and steps \$5,500. GCL 1949 item 147, GCL 1951 item 258, GCL 1952 item 130			
" contrs. \$388.30 Budget 1953 items 201, 208			
" contrs. blueprints \$17.82 GCL 1951 item 258			
" exp. lists \$460.75 GCL 1949 item 147	10-19-53		425
" " \$898.53 GCL 1951 item 256			
" " \$289.17 GCL 1953 item 155			
" contrs. \$1,540. E.P. 13.04.07.04			
" change order Crest Constr. Co. \$590.66 GCL 1949 item 147			
" " J.H. Williams Co. fee F.J. Thuman \$2,670.02 GCL 1949 item 147			
" contr. Lloyd E. Mitchell \$2,985.82 max. GCL 1951 item 257			

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Aprpr.	exp. lists \$1,421.65	GCL 1949 item 148	1-12-53	V10	185
"	"	\$848.55 GCL 1951 item 256	2-10-53		208
"	contr. Valley Landscaping Co.	\$2,061. GCL 1951 item 256			
"	change order Mahoney Bros. fee Whitman, Requardt & Assoc.	\$1,850.10 GCL 1951 item 258			
"	exp. lists \$767.70	GCL 1949 item 148	3-9-53		230
"	"	\$183.22 GCL 1951 item 256			
"	contr. Webster Waterproofing Co.	\$3,495. Budget item 201			
"	change order S.H.Jackson	\$128.78 GCL 1949 item 147			
"	change orders J.H.Williams & Co. fee F.J.Thuman	\$8,382.50 GCL 1949 item 147			
"	change order Mahoney Bros. fee Whitman, Requardt & Assoc.	\$936.31 GCL 1951 item 258			
"	exp. lists GCL 1949 item 147 -	\$741.76, item 148 - \$467.20	4-13-53		258
"	change of funds: balance \$2,681. contr. Wallace & Gale Co.	\$7,263. to be paid Budget 1952 item 201 and Budget 1953 item 201			
"	change order Lloyd E.Mitchell fee Whitman, Requardt & Assoc.	\$1,017.90 GCL 1949 items 149 and 147			259
"	change order Wallace & Gale	\$517.23 Budget item 201			
"	"	Webster Waterproofing Co. \$298.50 Budget item 201			
"	correction change order Lloyd E.Mitchell additional	\$40 GCL 1951 item 258			
"	exp. lists \$255.78	GCL 1951 item 256	5-11-53		287

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Appr. exp. lists \$367. GCL 1949 item 149	7-14-52	V10	26
" contr. M.Solmsen Fly Screen Co. \$1,030. Budget 1952 item 201			
" change order JH.Williams & Co. fee F.J.Thuman CREDIT \$300. GCL 1949 item 147			
" " Mahoney Bros. \$168. CREDIT GCL 1949 item 147			
" exp. lists \$204. GCL 1951 item 256	8-11-52		50
" contrs. Md. & Pa. Railroad Co. \$52.58 Budget 1953 item 201			
" change order Mahoney Bros. \$867.50 GCL 1952 item 130			
" exp. lists \$913.46 GCL 1951 item 256	9-8-52		75
" change order J.H.Williams Constr, Co. fee F.J.Thuman \$1,012. GCL 1949 item 147			
" exp. lists GCL 1949 item 148 - \$460.80, item 149 - \$964.25	10-8-52		104
" " \$1,001.50 GCL 1951 item 256			
" change order Blair & Sons \$1,286.50 Budget 1952 item 201			
" contr. Wallace & Gale Co. \$7,263. and Change order Blair & Sons \$266. Budget 1952 and 53 item 201			
" change order John K.Ruff \$349.97 CREDIT GCL 1949 item 147			
" contr. Wesley Freeman fee F.J.Thuman \$382. GCL 1949 item 147			
" change order Mahoney Bros. \$1,232.32 GCL 1952 items 129,130			
" exp. lists \$214.50 GCL 1949 item 148	11-10-52		130
" contr. S.H.Jackson campus lighting \$10,410. GCL 1952 item 129 and GCL 1949 item 148			
" exp. lists \$1,488.97 GCL 1949 item 148	12-8-52		157
" contr. J.Norman Otto-A.A.Harling Co. \$121. Budget item 201			
" part of contr. SH.Jackson campus lighting charged to GCL 1949 item 148 (\$3,089.51) changed to GCL 1949 item 147			

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Appr. exp. lists \$829.47 GCL 1949 item 148	4-21-52	V9 139
" " " \$479.88 GCL 1951 item 256		
" contr. J.H.Williams & Co. \$202,300. Dining Hall and Kitchen fee F.J.Thuman GCL 1949 items 147 and 148		
" change order John K.Ruff fee Thuman \$1,495.15 GCL 1949 item 147		
" contr. Balt. Electric Blueprint Co. \$29.40 GCL 1949 item 148		140
" change order Lloyd E.Mitchell fee Whitman, Requardt & Assoc. \$299.68 CREDIT GCL 1949 item 149		
" contrs. \$1,243. GCL 1951 item 258		
" transfer unexpended balance \$2.13 GCL 1947 item 115 to Annuity Bond Fund	5-13-52	173
" exp. lists \$221.74 GCL 1947 item 115		
" " " \$316.69 GCL 1951 item 256		
" additional fee revision of plans Dining Hall and Kitchen F.J.Thuman \$7,610.76 GCL 1949 item 147		174
" exp. lists \$513.50 GCL 1949 item 149	6-12-52	102
" " " \$252.11 GCL 1951 item 256		
" contr. Blair & Sons roof and gutter repair \$5,149. Budget 1952 and 1953 item 201		
" contrs. \$5,644.68 GCL 1949 item 147		
" change order Lloyd E.Mitchell fee Whitman, Requardt & Assoc. \$2,221.65 GCL 1949 item 149		
" contr. Mahoney Bros. \$8,373.10 GCL 1952 item 130		

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	<u>Minutes of</u>	<u>Page</u>
Appr. waterlines and materials \$10,470.55 GCL 1951 item 258	9-13-51	V9 210
" exp. lists \$379.41 GCL 1949 item 148	10-1-51	246
" " " GCL 1951 item 256 - \$606.40, item 258 - \$100.20		
" change order Lloyd E. Mitchell \$450. GCL 1949 item 149		
" exp. lists \$1,097.80 GCL 1949 item 148	11-7-51	282
" " " \$8,840. GCL 1951 item 256		
" change order John K. Ruff fee F.J. Thuman \$132.02 GCL 1949 item 147		
" contr. Chas. E. Diver \$40. GCL 1949 item 148		
" change order Lloyd E. Mitchell fee Whitman, Requardt & Assoc. \$6,350.33 GCL 1949 item 149		
" contr. Md. and Pa. Railroad Co. rebuilding on College Property \$1,700. Budget item 201	1-14-52	327
" contrs. and change orders \$1,368.72 GCL 1949 item 147		
" exp. lists \$651.33 GCL 1947 item 115		
" " " \$3,710.89 GCL 1949 item 148		
" " " \$5,050.18 GCL 1951 item 256		
" change order John K. Ruff fee F.J. Thuman \$349.97 GCL 1941 item 147	2-11-52	360
" " " Lloyd E. Mitchell fee Whitman, Requardt & Assoc. \$321.86 GCL 1941 item 149		
" exp. lists \$52.33 GCL 1949 item 148		361
" " " \$1,870.81 GCL 1951 item 256		
" " " \$581.51 GCL 1951 item 256	3-10-52	397
" contr. Chas. Zeiss & Sons \$367. GCL 1949 item 149		
" change order Mahoney Bros. fee Whitman, Requardt & Assoc. \$1,303.07 GCL 1951 item 258		

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	<u>Minutes of</u>	<u>Page</u>
Appr. exp. lists \$755. GCL 1949 item 148	4-17-51	v9 83
" " " \$1,525.50 GCL 1949 item 148		
" " " \$4,284.79 GCL 1949 item 148; \$1,314.80 GCL 1949 item	6-14-51	136
" fee Whitman, Requardt & Assoc. 150		
Boiler Plant \$13,750. instead of \$11,160.63 increase on account of change of plans GCL 1949 item 149		
" fee Whitman, Requardt & Assoc. outside utilities changed from Type A to Type B.		
" change order Lloyd E. Mitchell fee Whitman, Requardt & Assoc. \$1,803.03 GCL 1949 item 149		137
" contrs. and change orders \$1,978.40 GCL 1951 item 258		
" exp. lists \$1,211.94 GCL 1949 item 148	7-11-51	168
" change order John K. Ruff CREDIT \$270. GCL 1949 item 147		
" contr. Francis J. Thuman plans Dining Room \$2,700. GCL 1949 item 148		
" change order Lloyd E. Mitchell \$348.60 CREDIT GCL 1949 item 149		
" exp. lists \$5,557.85 GCL 1949 item 148	8-7-51	195
" " " GCL 1951 item 256 - \$9,031.04, item 258 - \$158.20		
" change order Blair & Sons \$38, Budget item 201		
" contr. Raymond Concrete Pile Co. \$297.50 GCL 1949 item 148		
" change order Lloyd E. Mitchell fee Whitman, Requardt & Assoc. \$252.60 GCL 1951 item 258		
" contr. Mahoney Bros. Utilities \$85,606.55 GCL 1951 item 258 and GCL 1949 item 147, fee Whitman, Requardt & Assoc. \$6,725.40 GCL 1951 item 258	9-13-51	210

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Appr. exp. \$513.54 GCL 1947 item 115; \$62.32 GCL 1949 item 150	8-22-50	v8	369
" " roofing work \$1,357.19 Budget 1950 and 1951 item 201			
" contr. Blair & Sons \$3,400. Budget 1950 item 201, GCL 1947 item 115			
" purchase shades and curtains \$2,000. GCL 1947 item 115			
" contr. Eason Bros. \$1,780. GCL 1947 item 115			
" exp. lists \$1,963.30 GCL 1947 item 115	11-14-50		427
" contrs. John K. Ruff Men's Dorm #1 and #2 \$456,800. arch. fee			
F. J. Thuman \$22,634.10 GCL 1947 item 114 GCL 1949 items 146, 147			
Contrs. for Dining Hall and Women's Dorm. rejected.			
" contrs. \$1,260.19 Budget item 201			
" contr. Blair & Sons \$2,390. GCL 1947 item 115			
" contrs. and change orders \$570. GCL 1949 item 146; \$8,926. GCL 1949 item 147;			428
\$890. GCL 1949 item 149.			
" exp. lists \$558.60 GCL 1947 item 115; \$595.30 GCL 1949 item 150	1-8-51		484
" change order John K. Ruff \$399.89 GCL 1949 item 147			
" contr. Blair Bros. \$4,272. Budget item 201			
" exp. lists \$1,274. GCL 1947 item 115	2-13-51	v9	32
" " \$235. GCL 1949 item 150			
" contr. \$350 Budget item 201			
" change order Williams Constr. Co. \$448. GCL 1949 item 147			
" contr. Lloyd E. Mitchell eng. fee Whitman, Requaardt & Assoc. Steam			
Plant \$161.639. GCL 1949 item 149			
" change order \$106.73 Budget item 201	4-17-51		83
" change order Lloyd E. Mitchell fee Whitman, Requaardt & Assoc.			
\$600. max. GCL 1949 item 149			

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Appr. exp. \$39.60 Budget, contre. \$778.08 GCL 1947	4-8-49	V8 31
" payment \$1,101.03 not from GCL 1947 but from Budget		32
" " Samuel Olson Manufacturing Co. \$2,768. from GCL 1947 - Improvement to Plumbing Facilities, not from GCL 1947 - Improvement of School Bldgs. and Education Equipment		
" arch. Francis J. Thuman Men's Dorm \$344,000. GCL 1949 item 146 Women's Dorm. \$375,000. GCL 1949 item 147 Dining Hall and Kitchen \$100,000. GCL 1949 item 148 Boys' Dorm. \$31,000. GCL 1949 item 76	6-7-49	55
" eng. Whitman, Requardt & Assoo. Boiler Plant expansion \$200,000. GCL 1949 item 149		56
" contr. cleaning kitchen exhaust fan \$185. Budget item 201	6-30-49	97
" " Blair & Sons \$3,294. Budget 1949 and 1950 item 201		
" contrs. \$5,670.35 Budget item 201; \$540. GCL 1947 item 115;	10-4-49	157
" \$2,695.08 GCL 1949 item 150		158
" contr. \$241. GCL 1947 item 115	10-25-49	180
" exp. \$312.23 GCL 1947 item 115	12-5-49	205
" " \$182.30 Budget item 201		
" payment list \$50. GCL 1949 item 150	5-9-50	287
" contr. Williams Constr. Co. Athletic Field and Track, test borings \$44,022.33 GCL 1949 items 146, 147		
" contr. Howard Clock Co. \$268. Budget item 201		
Rescinded payment of list \$50. credit GCL 1949 item 150	5-31-50	324
Appr. payment list \$572. GCL 1949 item 150		325
" contr. Blair Broe. \$253. Budget item 201		

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Appr. contr. Remington Rand Co. Library equipment \$8,791.80 GCL 1954	1-14-57	V12	493
item 111			
" contr. State Use Industries \$13,312.50 for furniture GCL 1956 item 136	5-28-57	V13	113
" contr. State Use Industries \$8,505.25 for furniture GCL 1954 item 111	6-19-57		142
" purchase cultivator \$100. from retiring employee A. Butler	12-16-57		301
" contr. Harry O. Berman Co. equipment for speech recording and transmission fee Edw. O. Rogers \$6,133. GCL 1961 item 120	11-13-61	V16	195
" contr. State Use Industries desk chairs etc. \$9,432.86 GCL 1958 item 111			
" contr. Modern Staty.Co. 400 chairs, Lab.School, \$7,592.50 GCL 1958 item 111	11-13-62	V17	77
" contr. SUI \$14,031.50 furniture GCL 1962 item 129	5-20-64	V18	106
" " " 7,754.65 " " 1963 " 144	8-11-64		213
" " Anderson Assoc.of Wielands, new women's dorm.\$8,486. GCL 1963 item 144	9-14-64		248

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Reported windstorm damage to tennis court fences replacement \$1,000. 3-6-62	4-4-62 V16	357
Appr. settlement of loss 3-6-62 to tennis court \$357.98	12-10-62 V17	105
Rec'd settlement fire loss 3-6-62 \$357.98 Credit BPW Fire Loss Acct. #43	5-9-63	229
Appr. demolition storage bldg. after fire 10-11-64 by local fire dept. or by contr. from Fire Loss Acct.	11-10-64 V18	318

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LAND

Appr. paymt. Muller, Raphael & Assoc., work in connec. prop. trans- fer Sheppard & Enoch Pratt Hosp. property, bet. State and Baltimore County \$1,851.23	10-6-64	18	274
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(Contd.) of \$1,460,000: GCL 1961 item 119 - \$190,595.70	4-1-64	18	49
GCL 1962 item 128 - 250,000.00			
GCL 1963 item 147 - 275,000.00			
GCL 1964 item 102 - 744,404.30			
Appr. contr. Benjamin E. Beavin Co., topographical survey, road from Lida Lee Tall School to Library \$546.60 GCL 1962 item 133			
Appr. contr. J. Sheridan McCleese & Co., appraisals, exch. & sale with Balto. Co. \$1,025. - 11-06.10.00.27-27	5-20-64		106-107
" contr. Philip E. Klein, same as above \$1,000			107
" appmnt. Muller, Raphael & Assoc., surveys, plats & descrip. from Sheppard Pratt, 120 A. \$4,100.			
" apt. Muller, Raphael & Assoc. survey prop. from Sheppard, Pratt \$1,000 GCL 1964 item 102	7-1-64		173
Ref. 4-1-64 re purchase of property from Sheppard, Pratt: amt. acquired by Balto. Co. \$127,290. = \$22,290. more than guaranteed figure, reducing State's paymt. GCL 1964 item 102 to \$722,114.30. Value of prop. after survey \$128,100.90, an increase of \$810.90. To complete settlement BPW appr. cancel- lation unused portion \$23,100.90, return to unallocated bal. GCL 1964 item 102.	8-11-64		213
Appr. legal fees Dale Anderson, prop. acquired from Sheppard, Pratt \$7,784.50 GCL 1964 item 102			214

(Agency)Date Vol. PageLAND

Request to option 120 A. owned by Bd. of Trustees Sheppard & Pratt Hosp. for \$1,565,000 - funds from: GCL 1961 item 119 - \$190,595.70; GCL 1962 item 128 \$250,000; GCL 1963 item 147 \$275,000; Capital Budget \$749,404.30; Estimated recovery from Balto. County for R/W \$100,000.

Appr. following conditions for purchase of above property:

- 1) State not to oppose rezoning S. & P.'s remaining land permitting residential, hospital, educational or religious use.
 - 2) S. & P. to give State first refusal to purchase any remaining land for not more than \$15,000 per A.
 - 3) State to assume expense of defense of condemna. proceed. against S. & P. of land conveyed to State.
 - 4) If Balto County takes any of this land prior to acceptance of option by State, State to reimburse diff.
 - 5) State to grant Hospital easement over road from Hosp. to York Rd. until County constructs road thru prop. granted State.
 - 6) Property is subject to existing easements granted utility cos.
- Addl. info. on this prop. acquisition to be in minutes of Apr. 1 meeting.

28

Appr. topographical survey Benjamin E. Beavin Co., road from Lida Lee Tall School to Library \$270. GCL 1962 item 133

DPI advised option contr. on property approved 3-17-64 amended in 2 areas 4-1-64 18 48
 so proposed purchase will be in accord. with funds available under GCLs
 1) price reduced by \$105,000; 2) the first \$105,000 recd. for Rs/W from Balto. County to go to Sheppard-Pratt, any excess over that amt. to go to State.
 To reflect these amendments, BPW approved changes to cover purchase price (Contd.)

TOWSON STATE TEACHERS COLLEGE

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LAND

continued from p. 1 :	\$13,603.50 GCL 1956 item 140	6-9-59	VI4	253
	\$43,966.50 GCL 1959 item 124			
Appr. contr. Dollenberg Bros. topographic survey max. \$4,000.	GCL 1956 item 141	8-13-59		328
" payment titlework for Sheppard & Enoch Pratt Hosp. property	\$282. GCL 1959 item 124	9-14-59		352
" cancelled contr. Dollenberg Bros. topographic survey \$4,000.	New contr. \$3,615. GCL 1956 item 141 - GCL 1958 item 112	12-14-59		432
" to convey to Greater Towson Development Co. 0.129 acres for parking lot for Blue Cross Bldg. College will have use of it during evenings and sundays		6-6-60	VI5	116
" contr. Dollenberg Bros. plat for additional Athletic Field	\$1,100. GCL 1960 item 134	2-13-61		374
" transfer 0.129 acre to Greater Towson Development Corp. if failed to constr. road reverted to College		11-13-61	VI6	195
" contr. Benjamin E. Beavin Co. topographic survey max. \$2,000.	GCL 1962 item 133	8-13-62		497
Appr. appraisals in connection with exchange of properties with Balto. County \$2,025. County Funds		6-17-63	VI6	276
" exchange of property with Balto. Co., basis 2 appraisals.	State is to receive \$39,000 Credit to Annuity Bond Fund.	7-3-63		306
" appraisals property Sheppard & Enoch Pratt Hospital	\$6,400 GCL 1961 item 119	12-9-63		461

STATE TEACHERS COLLEGE, TOWSON

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Minutes ofPageLAND

Appr. employment J.R. McCrone topographic survey \$3,925. GCL 1949 item 149	6-7-49	V8	70
" exchanges small portion of campus with land owned by Commissioners of Balt. County.	5-9-50		302
" purchase 2 acres and 2 story residence \$45,000. GCL 1955 item 140	5-17-55	V11	453
" payment Rilson T. Bance Co. \$75. appraisal of property GCL 1955 item 140	6-13-55		487
" payment James A. Pine \$335.25 in connection with purchase Grau property GCL 1955 item 140	8-8-55	V12	51
" payment topographical maps from BPW Balt. County \$80. GCL 1956 item 142	3-11-57	V13	36
" contr. Md. Surveying and Eng. Co. topographical survey Lab. School \$625. GCL 1957 item 136	8-19-57		187
" authorized negotiation about 23 acres Sheppard and Enoch Pratt Hosp. within appropriation \$140,000. GCL 1956 item 140	4-8-58		384
" purchase 18 acres \$6,500 per acre from Sheppard and Enoch Pratt Hosp. GCL 1956 item 140.	6-9-58		428
" payment Christian H. Kahl & Co. \$150. appraisal of property for use to expand campus GCL 1956 item 140	5-28-57		113
" purchase 19.206 acres \$6,500. per acre from Sheppard & Enoch Pratt Hospital GCL 1956 item 140	11-12-58	V14	75
" contr. Dollenberg Bros. land survey \$950. GCL 1956 item 140			76
" payment \$357.50 legal services acquisition Sheppard & Enoch Pratt Hospital GCL 1956 item 140	1-12-59		127
" payment appraisal Sheppard & Enoch Pratt property \$100. GCL 1956 item 140	2-16-59		155
" purchase 8.857 acres from Sheppard & Enoch Pratt Hosp. \$6,500. per acre	6-9-59		253

(Agency)LEASES AND AGREEMENTS

Appr. agreemt. with Franklin Realty, lessor, parking area undesignated term, no monetary consideration	11-10-64	18	299
" R/W agreemt. with Balto. Gas & Elec. Co.: rt. to constr., operate &c. elec. lines on West Burke Ave.			318

STATE TEACHERS COLLEGE, TOWSON

LEASES

Appr. revocable agreement with Chesapeake & Potomac Tel.Co. to constr. and operate telephone and telegraphs on property	4-8-49	V8	49
" agreements with Md. and Pa. Railroad Co. about right of way executed and appr. by Attorney Gen.	1-14-52	V9	326
" agreement with County Commissioners of Balt. County about right of way for storm sewers.	4-6-56	V12	362
" agreement about right of way with Pen. Railroad Co. \$1. p.a.	3-9-59	V14	178
" to permit Balt. Gas & Electric Co. of Balt. to constr. and maintain gas lines on campus	8-15-61	V16	107
" agreement of right of way with Balt. County in connection with storm drainage system	9-19-61		138
" agreement with Military Dept., space at Towson Armory for physical educa. classes; \$250. for semester, cost of janitor service, heat and electricity	3-17-64	V18	13
" agreement Harry T. Campbell Sons Corp. - removal 2 mounded areas prop. recently acquired from Sheppard & Enoch Pratt. Pay to State 10¢ per cub.yd. for earth removed. GCL 1961 item 119; funds recd. to be deposited to Annuity Bond Fund acct.	8-11-64		213
" new agreement with Baltimore County for sewer service on going rate 10-6-64 Outstanding chges. billed to State abated, paymts. to start 7-1-65. This follows advice that in 1920's Sewage Treatment Pl. was constructed on prop. adjoining Towson St. Coll. State granted Balto. Co. R/W across College prop. leading to Plant. In return College connected to sewer line, no chge. Plant and line have been abandoned, but orig. agreemt. stands and College has legal rt. to require service at no chge. County attempted billing State (recently \$2,200 p.a.). Feeling that it is unfair, so this new agreement was worked out.	10-6-64		273

STATE TEACHERS COLLEGE, TOWSON

				<u>Minutes of</u>	<u>Page</u>
<u>PERSONNEL</u>					
Requested information about employment of 3 additional faculty members				12-5-49	V8 213
\$8,640. p.a.					
Appr. ext. sick leave	M. Clarice Berasch	3 months from 2-9-50		1-9-50	248
"	"	"	Agnes T. Debaugh	3-10-52	398
"	"	"	" " " from 5-25 to 8-5-1952	5-13-52	475
"	"	"	E.C. Walther instructor 2 months from 4-6-55	4-11-55	V11 425
			time employee will retire		
"	"	"	Dr. E.C. Walther from 6-6 to 6-28-55 retirement date	6-13-55	487
"	"	"	Elsie P. Wasson 3 months from 2-20-59	2-16-59	V14 157
"	employment as part time employes Harry E. Foster to fill vacancy of Assistant Librarian			5-4-59	222
"	2. ext. of sick leave	Elsie P. Wasson from 5-20-59 to 8-24-59		6-9-59	255
		max. available			
"	no charge on 1 personal car housed for President, additional cars will be charged			7-13-59	308
see BPW				6-11-62	V16 405
Appr. payment travel expenses for people interviewed for positions	\$137.94				426
"	ext. of sick leave	Vernon L. McKinney from 6-28-62 to 7-31-62			
		retirement date			
Appr. to employ	Mrs. Lulu B. Lee	for 2 separate part-time positions,		10-4-62	17 42
	cashier & telephone operator, Budget				

TOWSON STATE COLLEGE

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(Agency)

Date Vol. Page

PROPERTY

Appr. disposal of State property \$150.00

7-1-64

18

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PROPERTY

Appr. disposal of State property	\$301.15	11-7-60	V15	269
" " " " "	\$25.	12-15-60		314
" " " " "	\$25.50	4-5-61		431
" to remove from inventory misc. items				
" disposal of State property	\$650.	5-15-61		474
" to remove from inventory misc. items				
" " " " " "		7-10-61	V16	69
" disposal of State property	\$112.20	8-15-61		109
" " " " "	\$38.	9-19-61		140
" " " " "	\$116.	12-11-61		231
" " " " "	\$239.	5-17-62		396
" to remove from inventory misc. items		8-13-62		499
" disposal of State property	\$65.	10-4-62	V17	43
" to remove from inventory misc. items		1-3-63		125
" disposal of State property	\$106.			
" do.	330.	2-13-63		154
" do.	200.	4-3-63		198
" to remove from inventory misc. items				
" disposal of State property	\$280.92	5-9-63		231
" do.	100.00, \$65.	6-17-63		278
" do.	351.	7-3-63		304
" do.	281.	11-12-63		425
" to remove from Inventory misc. items		"		427
" disposal of State property	\$225.30	3-17-64	18	24
" do.	68.78			

TOWSON STATE TEACHER'S COLLEGE

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	<u>PROPERTY</u>	<u>Minutes of</u>	<u>Vol.</u>	<u>Page</u>
Appr. disposal of State property	\$28.50	12-14-54	V11	323
" " " " "	\$10.	3-14-55		400
" " " " "	\$27.50	5-17-55		455
" " " " "	\$55.62	6-13-55		488
" " " " "	\$430.	7-11-55	V12	18
" to remove form inventory misc. items				
" disposal of State property	\$202.50	9-13-55		83
" " " " "	\$10. - \$40.50	10-10-55		110
" " " " "	\$110.	1-31-56		205
" " " " "	\$38.39	6-11-56		210
" " " " "	\$145.	8-6-56		364
" " " " "	\$75.	9-17-56		392
" " " " "	\$370.	12-18-56		474
" " " " "	\$350.	4-8-57	V13	71
" " " " "	\$874.67	8-19-57		191
" " " " "	\$81.53	12-16-57		304
" " " " "	\$26.	1-20-58		324
" " " " "	\$450.95	3-10-58		358
" " " " "	\$65.62	10-28-58	V14	54
" " " " "	\$33.75	1-12-59		131
" " " " "	\$576.40	6-9-59		257
" " " " "	\$158.	7-13-59		302
" " " " "	\$200.	11-9-59		409
" " " " "	\$50.	4-6-60	V15	50
" " " " "	\$232.50	6-6-60		118
" " " " "	\$570.	7-6-60		155

STATE TEACHERS COLLEGE, TOWSON

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					<u>PROPERTY</u>	<u>Minutes of</u>	<u>Page</u>
Appr. disposal of State property					\$982.23	6-7-49	V8 86
"	"	"	"	"	\$288.99	8-2-49	132
"	"	"	"	"	\$126.66	12-5-49	214
"	"	"	"	"	\$272.65	5-9-50	306
"	"	"	"	"	\$84.34	8-22-50	346
"	"	"	"	"	\$513.80	11-14-50	386
"	"	"	"	"	\$41.37		387
"	"	"	"	"	\$805.	2-13-51	V9 8
"	"	"	"	"	\$233.75	4-17-51	51
"	"	"	"	"	\$720.	8-7-51	177
"	"	"	"	"	\$600.40	10-1-51	220
"	to remove from inventory surplus textbooks transferred to Dept. Public Welfare						
"	disposal of State property				\$25.	1-14-52	332
"	"	"	"	"	\$110.	4-21-52	441
"	"	"	"	"	\$113.	10-8-52	V10 106
"	"	"	"	"	\$56.10	5-11-53	289
"	"	"	"	"	\$647.50	7-11-53	348
"	to remove from inventory various furniture items transferred to Victor Cullen Hosp.					10-19-53	427
"	disposal of State property				\$117.91	12-14-53	476
"	"	"	"	"	\$400. - \$5.	1-11-54	496
"	to remove from inventory 47 tables and 328 chairs turned over to Dept. Fish and Game and MTSB					7-12-54	V11 167
"	disposal of State property				\$450.	8-9-54	202
"	"	"	"	"	\$110.	10-11-54	261
"	"	"	"	"	\$22.50	11-9-54	292

TOWSON - State Teachers' College

	<u>Minutes of</u>	<u>Page</u>
1- Approved bill submitted to General Assembly relative to adjustment of property at Towson and Mr. and Mrs. Firor	2-24-39	239
2- Diplomas not to be given until students pay all bills.	6-7-39	260
3- Letter from Kirkman called attention to space available at Towson due to lack of boarding students. Space to be kept in mind	8-2-39	221
4- Kirkman reported visit to vacant space at school. Not practical for State use now.	9-15-39	299
5- Approved request for authority to seel any equipment not needed now.	9-15-39	299
6- Approved deedto Howard O. Firor - 6/10ths Acre land adjacent to school.	1-12-40	344
7- Approved sale refrigerator for \$25.00	10-8-40	433

8- Kirkman to investigate transfer of acre of ground to Baltimors County.	4-9-41	458
9- Approved transfer of property in accordance with Chapter 319 Acts 1941.	5-1-41	469
10- Approved proceeding with work of gymnaeium & physical education rooms from appropriation General Bond Issuee 1939 & 1941.	6-25-41	19
11- Approved contract Baltimore Contractors (Victor Frenkil) \$131,558.77 for new gymnaeium.	9-9-41	39
12- Unable eliminate 1% reduction in budget.	1-16-42	85
13- Approved Francis J. Thuman, architect, for post-war construction.	3-16-44	291
14- Approved housing 20 Goucher students.	11-22-44	353
15- Approved bonus payment Marguerite Simmons \$180.	5-15-45	385
16- Approved housing Goucher students at Towson as in past. Money to be used thru item #201.	11-28-45	467
17- Approved disposal property \$74. & to Goodwill.	11-28-45	467
18- Approved sale desks \$75. & 2 rifles \$35.	3-21-46	3
19- Approved sale typewriter \$36.16.	5-29-46	35
20- Approved sale several typewriters to high bid.	9-23-46	76
21- Approved disposal property.	5-15-47	132
22- No approval expense travel items for interviews.	6-4-47	142

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Page

- 23-Funk look into situation necessary soundproofing
and roof repairs. Vet. Fees not proper to use. 8-7-47 178
- 24- Approved payment additional \$900 architect for
Science Bldg. coming from Fed. Govt./1939 bonds. 9-9-47 195
- 25- Approved contract Interstate Painting Co. \$2,390
ext. paint. Admin. Bldg.- 1947 bonds.
Approved contract F.A.Taylor Co. \$1,058 roof repairs
Newell Hall, 1947 bonds.
Approved contract John O White \$879 repairs Richmond
Hall - 1947 bonds. 10-7-47 221
- 26- Approved contract Lewis Bros. \$1,708.50 painting
Power House & Garage, also Laundry & Barracks Bldg.
work. 1947 bonds. 12-2-47 227
- 27- Approved repairs railroad siding \$1,200. 1947 bonds. 12-2-47 228
- 28- Approved contract Kuhn & Doherty \$2,346. interior
painting, etc. 1947 bonds. 1-6-48 262
- 29- Approved disposal property. 1-6-48 266
- 30-Approved extras to contract Kuhn & Doherty \$1,275.00
repairs & painting. 1947 bonds. 2-3-48 279
- 31-Approved contract Eastern Woodworks, Inc. \$1,980.26,
President's Residence- 1947 bonds. 3-22-48 309

32-Approved contract Blair Broths. \$3,112. for painting & improvements. 1947 bonds.	5-18-48	344
Approved contract Kuhn & Doherty \$950 for repairs & painting. 1947 bonds.	5-18-48	344
33-Approved contract Otto-Harlan, Inc. for dishwahser etc. \$2,569. 1947 bonds.	6-9-48	363
34-Approved contracts from 1947 bonds: Kuhn & Doherty-\$890; Blair Bros.-\$5,400; Webster Waterproofing Co. \$785.; Webster Waterproofing Co.-\$700.	8-13-48	393
35-Approved contract Samuel Oleen Mfg. Co.-2,768.; Webster Waterproofing Co.-360.; Harry T. Campbell Sons-2,266.50; extension contract Blair Bros.-1,125.00. 1947 bonds.	9-29-48	427
36-Approved dieposal property-\$2,009.20	9-29-48	440
37-Approved contract Davey Tree Experts-\$150. Budget funds.	11-1-48	457
38-Approved Sandlars-Wieman & Assoc. as engineers to study water & sewage needs. Fee dependent on work.	12-10-48	470
39-Approved contract Jes. Ruzicka-\$2,154.76 for rebinding periodicals. 1947 bonds.		
Approved change orders, from 1947 bonds:- Baltimore Transit Co.-\$82.33 City of Baltimore, for fire plug-\$350. Harry T. Campbell-\$65.00, removing tree.	12-10-48	475

(39)-Approved contract Wilson Electric Co.-\$304. for elect. installations Admin. Bldg.-1947 bonds.

Approved contracts from current budget funds:-

Arts Crafts, Inc.-\$237.50; Cross Bros.-86.00;

Wilson Elect. Co.- 122.34; Perkins &

Llewellyn-\$854.19.

12-10-48

475

40-Approved 39.60 for sanding floors. Budget funds.

Approved contracts 778.08, from 1947 bonds.

4-8-49

31

Approved payment following items from budget rather than 1947 bonds:- Arts Crafts-237.50; Cross Bros.-

86.00; Wilson Elec. Co.-122.34; & Perkins & Llewellyn-655.19.

Approved payment contract Samuel Olson Mfg. Co.-

2,768.00 from 1947 bonds-Improvements Plumbing

Facilities rather than Improvements Bldg. etc.

4-8-49

32

41-Approved Agreement with C. & P. Tel. Co. for line.

4-8-49

49

42-Approved Francis J. Thuman for plans for:-

Men's Dormitory; Women's Dormitory; Dining Hall

and Kitchen; and Boys' Dormitory. 1947 and

1949 Bonds.

1949 Bonds

6-7-49

55

Approved Whitman, Requaardt & Assoc. for Boiler Plant.

6-7-49

56

PERSONNEL

Date Page

43-Approved J. R. McCrone for topographic, etc. survey. \$3,925.00. 1949 bonds-Item 149.	6-7-49	70
44-Approved donation 1932 truck chassis to Towson High School for educational purposes.	6-7-49	85
45-Approved disposal property-\$982.23.	6-7-49	86

DEPARTMENT OF EMPLOYMENT SECURITY

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MiscellaneousMinutes ofPage

Opinion of Attorney General paying by mail : General Assembly's will should be disregarded.					
	Dept. to get in touch with Legislative Council and study problem		6-6-60	V15	101
Appr. report ending 3-31-60			7-6-60		131
"	report: chairman of Legislative Council has been contacted as to mailing unemployment compensation checks		9-6-60		195
"	report ending 6-30-60				
"	"	"	9-30-60		
"	"	"	12-31-60		347
"	"	"	3-31-61		444
"	"	"	6-30-61	V16	14
"	"	"	9-30-61		120
"	"	"	12-31-61		254
"	"	"	3-31-62		345
"	"	"	6-30-62		409
"	"	"	9-30-62	10-4-62 V17	30
"	"	"	12-31-62	2-13-63	136
"	"	"	6-30-63 and 9-30-63	6-17-63	249
"	"	"	12-31-63	11-12-63	401
Note under "Leases" - bids for new bldg., Chestertown area			2-3-64		493
			11-13-62		65
Appr. report ending 3-31-64			5-20-64	V18	74
"	"	"	6-30-64	9-14-64	224

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Miscellaneous

	<u>Minutes of</u>	<u>Page</u>
Appr. report ending 9-30-54	1-10-55 VII	331
" " " 12-31-55	4-11-55	411
" " " 3-31-55	7-11-55 VII	3
" " " 9-30-55	5-11-56	263
" " " 12-31-55	6-11-56	292
" " " 3-31-56	7-9-56	319
" " " 7-31-56	8-9-56	351
" " " 6-30-56	2-11-57 VII	2
" " " 9-30-56, 12-31-56, 3-31-57	5-28-57	90
" " " 6-30-57	8-19-57	171
" request for additional set of Annotated Code	3-10-58	333
" report ending 12-31-57		
" " " 3-31-58	6-9-58	399
" " " 6-30-58	9-15-58 VII	2
" " " 9-30-58	11-12-58	65
" " " 3-31-59	6-9-59	233
" bids to be solicited for operation of cafeteria in new bldg.	10-21-59	364
" report ending 9-30-59	11-9-59	396
" unemployment compensation checks to be send through mail	2-8-60	462
" report ending 6-30-59	10-21-59	365
" " " 12-31-59	3-14-60 VII	7
" report about contr. operation of cafeteria by White Coffee Pot Food	5-16-60	62
Systems 9.3% of gross revenue		
Question raised whether or not benefit checks should be sent through		96
mail to claimants. Through misunderstanding bill failed to pass Legislature		

DEPARTMENT OF EMPLOYMENT SECURITY

Miscellaneous

			<u>Minutes of</u>	<u>Page</u>
Appr. report	ending	12-31-48	4-8-49	V8 41
"	"	ending 3-31-49	6-7-49	76
"	"	ending 6-30-49	10-4-49	163
"	"	ending 9-30-49	1-9-50	243
"	"	ending 12-31-49	5-9-50	296
"	"	ending 3-31-50	5-31-50	328
"	"	ending 6-30-50	8-22-50	338
"	"	ending 9-30-50	11-14-50	380
"	"	ending 12-31-50	2-13-51	V9 3
"	"	ending 3-31-51	6-14-51	93
"	"	ending 6-30-51	10-1-51	214
"	"	ending 9-30-51	1-14-52	299
"	"	ending 12-31-51	2-11-52	344
"	"	ending 3-31-52	5-13-52	455
"	"	ending 6-30-52	9-8-52	V10 61
"	"	ending 9-30-52	12-8-52	142
"	"	ending 12-31-52	2-10-53	194
"	"	ending 3-31-53	5-11-53	271
"	"	ending 6-30-53	8-10-53	357
"	"	ending 9-30-53	1-11-54	484
"	"	ending 12-31-53	3-8-54	V11 27
"	"	ending 3-31-54	5-10-54	82
"	"	ending 6-30-54	9-14-54	210

DEPARTMENT OF EMPLOYMENT SECURITY

CHARGE-OFFSMinutes ofPage

<p>Practice was to establish overpayments against fraudulent claimants in full amount of all benefits received that year eventhough some were lawfully paid. Since 10-1-55 claimants are required to repay only fraudulantly received payments. Appr. abatment of "Administrative Penalties" (\$135,270.25) representing difference between total overpayments and amount received prior to 10-1-55.</p>	2-11-57 V13	2
<p>Appr. abatment of 2 lists of accounts receivable (\$45,124.25 and \$44,285.27) over 5 years old and uncollectible</p>		
<p>" action to determine uncollectible accounts list 298 employes account \$158,225.10 considered uncollectible</p>	5-28-57	91
<p>" abatment \$5,978. of penalties 2 years or more old for failure of employers to report employees.</p>	7-10-61 V16	48
<p>" write-off \$741.51 contributions and \$1,104.35 interest of 711 accounts of \$5.00 or less. Dept. asked policy of minimum figure for delinquent accts. of \$5. minimum and no effort be made to collect. BPW to await ruling of Atty.Gen.</p>	7-1-64 V18	158

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Appr. contr. Custom Mechanical Contractors, fee Green Assoc. ventilation and airconditioning Hdqtrs. Bldg. \$33,990 Fund \$739	9-10-62	17	4
" contr. Automatic Sprinkler Corp. of America \$1,095 14.01.00.01 (Fed. Funds)	2-13-63		136
" contr. Washington Aluminum Co. \$4,141. Budget 1963 14.01.00.01	6-17-63		249

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Appr. payment C. & P. Tel. Co. \$7,264.06 Fund #739	5-16-60	VI5	63
" payment Fenton & Lichtig eng. services \$6,091.10 Fund #739			
" exp. lists \$85.26 Fund #739	6-6-60		102
" change order Blake Constr. Co. fee Fenton & Lichtig \$153,000. max. Fund #739			
" contrs. \$7,068.86 Fund #739			
" contr. Lawrence Constr. Co. fee Fenton & Lichtig \$57,421. Fund #739			
" contr. C. & P. Tel. Co. \$743.12 Fund #739			
" exp. lists \$290.75 Fund #739	7-6-60		131
" contr. Poole & Kent Co. fee Fenton & Lichtig \$21,875. Fund #739	8-8-60		164
" change order Lawrence Constr. Co. fee Fenton & Lichtig CREDIT \$3,500. Fund #739			
" exp. lists \$195.60 Fund #739	9-6-60		195
" paid from Fund #739 : change order Poole & Kent Co. fee Fenton & Lichtig \$218.75	1-4-61		326
change order Lawrence Constr. Co. fee Fenton & Lichtig \$1,764.33			
change order Blake Constr. Co. fee Fenton & Lichtig CREDIT \$19,724.95			
" contr. Jory & Co. \$550. Fund #739	2-13-61		347
" paid from Fund #739 : change order Poole & Kent fee Fenton & Lichtig \$291.	5-15-61		444
change order Lawrence Constr. Co. \$88.56, blue prints \$52.29 Fund #739			572
" appointment Green Assoc. additional ventilation and Airconditioning fee Type C. approx. \$41,000. Balt. State Office Bldg. Fund #739	11-12-61	VI6	172

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Appr. change orders Blake Constr. Co. fee Fenton & Lichtig	\$10,425.56	7-13-59	VI4	277
\$11,138.56 Fund # 739				
" change orders Blake Constr. Co. fee Fenton & Lichtig	\$9,003.88	- 10-21-59		365
\$14,848.31 Fund #739				
" payment Balt. City 8" fire supply service new bldg.	\$4,206.15			Fund #739
" payment Froehling & Robertson inspection of steel structure	\$80.			Fund #739
Formal approval to be obtained from Executive Director of Dept. Employment Security for change orders Blake Constr. Co.				
Appr. reversion to unallocated balance Fund #731 salary and Soc. Sec		11-9-59		396
Donald M. Philbin field eng. services no longer required				
\$3,500. - \$81.25				
" contr. Meierjohan- Wengler bronze plaque	\$359		12-14-59	414
" change order Blake Constr. Co. fee Fenton & Lichtig	\$7,264.70	1-4-60		440C
Fund #739				
" payment Md. Casualty Co. inspection	\$64.			Fund #739
" paid from Project Fund #739 : change order Blake Construction Co		3-14-60	VI5	7
\$9,306.71, Fenton & Lichtig arch. & eng. services				
\$2,176.72 - \$1,128.36, City of Balt. new storm inlet	\$7,300.33			
" payment State Use Industries for metal shelving	\$5,922.09		4-6-60	33
" payment Fenton & Lichtig Arch. & Eng. Services	\$2,344.45			34
" exp. lists	\$1,432.57		5-16-60	62
" change orders Blake Constr. Co. fee Fenton & Lichtig	\$21,701.30			
\$10,046.81 Fund #739				63
" payment master map	\$7.20			Fund #739

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Appt.	\$211,436.56 Special Administrative Expense Fund	8-18-58	VL3	480
"	contr. Smith & DeCorse \$670. Fed. Sources			
"	payment blue prints for new bldg. \$614.84 Bldg. Fund	9-15-58	VL4	3
"	contr. G.*S. Co. \$578. Fed. Funds	10-28-58		30
"	contr. Smith & De Corse \$456. cancelled Fed. Funds reverted to unallocated balance			
"	change order Blake Constr. Co. fee Fenton & Lichtig \$6,300.77 Balt. State Office Fund Project #739	11-12-58		65
"	contr. Violet Electric Co. \$875. Fed. Funds			
"	payment blueprints \$94.25 Fund #739			
"	change orders Blake Constr. Co. Fee Fenton & Lichtig CREDIT \$6,300.77 charge \$5,245.15 and blueprints \$88.83 Fund #739	1-12-59		116
"	contr. Smith & DeCorse \$355.05 Fed. Funds	2-16-59		142
"	contrs paid from Fund #739: Froehling & Robertson \$240. - \$576., change order Blake Constr. Co. fee Fenton & Lichtig CREDIT \$849.01, payment Fenton & Lichtig modifications \$16,911.72			
"	allocation \$7,750. for salary Donald M. Philbin and \$70. and \$81.25 Soc. Sec. Fund #739	4-15-59		188
"	contrs. paid from Fund # 739 : Change order Blake Constr. Co. \$2,234.56, Froehling & Robertson \$560.			
"	payment Froehling & Robertson inspection of steel structure \$64 Fund #739	5-4-59		212F
"	change order Blake Constr. Co. \$75,387.19 Fund Funds #739	6-9-59		233
"	contr. Violet Eng. Co. \$674, Fed. Funds.			

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Appr. contrs. paid from Fed. Funds: Smith & DeCorse \$1,463., 6-9-58 VI3 399
 Violet Electric Co. \$2,939.10 - \$175.

" change order Blake Constr. Co. fee Fisher, Nes, Campbell & Assoc.
 and L.P.Kookan Co. \$72,488.75 max. Special Administrative Funds

" contr. Blake Constr. Co. fee Fenton & Lichtig new bldg. \$4,128,000. 7-14-58 448
 Total est. cost \$4,816,791. Funds : \$1,728,542.16 Reed Funds on deposit
 \$450,000. expected
 \$4,000,000. State Bonds amortization within 15 years

Reed Funds will be recovered also and CREDITED to Unemployment
 Insurance Trust Fund.

Approval of contr. contingent on execution of documents with
 Balt. Urban Renewal & Housing Authority covering transfer of
 bldg. site Lot 10 Area 12

" contr. and change order Smith & DeCorse \$1,250. - \$233. Fed. Funds

" contr. Poole & Kent \$124. Fed Funds

No action on letter of agreement about Lot 10 Area 12 8-18-58 479

Appr. Contr. Blake Constr Co. fee Fenton & Lichtig :
 \$4,000,000. Dept. Employment Security Loan 1958
 \$128,000. Dept. of Employment Security Balt. Office Bldg. Fund
 Fenton & Lichtig to paid by latter

" change order Blake Constr. Co. \$72,488.75 cancelled

" contrs. in connection Balt. State Office Bldg. paid from Dept. 480
 Employment Security Balt. Office Bldg. Fund Project 739:
 change order Blake Constr. Co. fee Fisher, Nes, Campbell & Assoc.
 and L.P.Kookan Co. \$68,488.75 - \$5,900., fee Fenton & Lichtig \$26,000.

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Appr. contr. Smith & DeCorse \$905.23 Budget Funds	12-14-54	V11	302
" contr. Pioneer Industrial Contractors Airconditioning 7.floor Butler Bldg. \$23,378. Fed. Funds	2-14-55		354
" contr. Smith & DeCorse \$332. Fed. Funds	8-8-55	V12	32
" contr. John H. Hampshire \$494 Fed. Funds	9-13-55		61
" appointment Fenton & Lichtig plans for proposed Employment Security Bldg. fee Type B	5-14-56		263
" contr. Smith & DeCorse \$3,520. Fed. Funds	9-17-56		372
" contr. Smith & DeCorse partitions 6 North Liberty St. \$3,179. Fed. Funds.	11-13-56		428
" change order Smith & DeCorse \$310.87 Fed. Funds	4-8-57	V13	45
" appointment Fenton & Lichtig plans for new bldg. in connection with Urban Renewal and Housing Agency, Balt. City, bldg. to be built by private contractors willing to construct bldg. and leasing it for 25 years to Fed. Dept. of Employment Security. After 25 years owned by State.			46
" contr. Smith & DeCorse \$456. Fed. Funds	5-28-57		90
" fee Fenton & Lichtig plans for proposed bldg. to be on basis of fee schedule prior to 9-17-56	1-20-58		313
" contrs. paid from Fed. Funds : Change order Lawrence Constr. Co. \$1,178., contr. Violet Electric Co. \$525.			
" contr. Smith & DeCorse \$397. Fed. Funds	4-8-58		369
" financing new bldg. direct State financed and State Owned project: \$2,000,000. Reed Funds - \$4,000,000, Bond issue State financed			

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Appr. contracts painting and alterations of Offices at Hopkin's Place and West Lombard Sts. and Butler Brothers Bldg. \$106.577 ⁴ .20, Fed. Funds	6-30-49	V8	90
" extension of contracts Butler Bldg \$4.799., Fed Funds	8-2-49		108
" contracts Air conditioning \$65.755.90, Fed Funds	10-4-49		138
" change orders Smith, de Corse and Christhilf \$ 7.563.55, Fed. Funds	10-25-49		172
" " " " " " " " \$ 626.85 Fed. Funds	12-5-49		192
" " " #1 Selby Battersby and Co. \$279.55, Fed. Funds	12-5-49		192
" " " Pioneer Refrigeration Co. \$114.00, credit to Fed. Funds	1-9-50		227
" contracts and change orders \$ 26.727.12, Fed Funds	5-9-50		261
" commitments \$ 7.698.38, Fed. Funds	5-31-50		314
" change orders Blair Bros. \$1.193.32, Fed Funds	8-22-50		351
" " " Smith, de Corse and Christhilf \$2.035.52, Fed. Funds	11-14-50		395
" " " Blair Bros. \$315.80, Fed Funds	11-14-50		395
" " " Smith, DeCorse & Christhilf \$174.90 instead of \$274.90	10-25-49		172
" Payment Smith, DeCorse & Christhilf \$1,929.48 office 39 Hopkins Place Fed. Funds	4-17-51	V9	58
" change order Pioneer Refrigeration Co. \$1,498. Fed. Funds	6-14-51		108
" contrs. \$21,099. Fed Funds	7-13-53	V10	327
" contr. George Constr. Co. work Cumberland Office \$648. Fed. Funds	8-10-53		357

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Further discussion of new bldg. Balt. Redevelopment Commission
approves purchase approx. 3 acres in Area 12 for new bldg.

10-8-56 V12 103

Appr. acquisition Lot 10 Area 12 through Urban Renewal & Housing Agency,
Balt. City for \$356,242. instead of lease purchase basis for
\$250,000. plus 25 years taxes

4-8-58 V13 369

No action on letter of agreement about Lot 10 Area 12

8-18-58 479

Appr. acquisition lot in Area 12 for \$356,246. and titlework etc. \$111.70

Fund # 739

2-16-59 V14 142

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LEASES AND AGREEMENTS

Appr. Crisfield new lease \$6,900. p.a. for 10 years from 7-1-62	5-17-62	V16	377
" Bethesda renewal \$6,180. pa. for 1 year from 9-1-62	7-5-62		449
" Chestertown ext.of lease, monthly basis \$1,500 p.a. from 12-1-62	11-13-62	V17	65
" Chestertown, new, 10 years, \$5,040 p.a. Present lease cancel.	2-13-63		143
" Frederick, 5 yrs. \$15,444 p.a.	3-12-63		167
" Salisbury, renewal, one year, \$1,800 p.a.			
" Hancock, renewal, one year, \$540	4-3-63		191
" Princess Anne, one year, renewal, \$720 p.a.			
" Oakland, renewal, 3 yrs., \$2,820 p.a.	6-17-63		261
" Prince Frederick, renewal, one yr., \$480 p.a.			
" Wheaton, new, 5 yrs., \$8,382 p.a.			
" Bethesda, renewal, one yr., \$6,180 p.a.	8-8-63		330
" Annapolis, new, 3 yrs., 7 mos., \$2,400 p.a.	12-9-63		452
" Hancock, renewal, one year, \$540. from 6-1-64	3-17-64	18	12
" Princess Anne, one year, \$720. from 7-1-64, renewal			
" Salisbury, renewal, one year \$1,800 p.a. from 5-1-64			
" Pocomoke City, extension, 3 years from 4-1-64 \$600. p.a.			
" Snow Hill, extension, 3 months from 4-1-64, \$3,870. p.a.			
" Snow Hill, renewal, five years from 7-1-64, \$3,870.p.a.			
" termination of lease Prince Frederick on 6/30/64 (\$480.p.a.)	4-1-64		39
" cancellation Bethesda. Office to be consolidated with Wheaton	6-16-64		135
" Wheaton, new, 3 yrs.10 mos. from 9-1-64 \$7,704. p.a.			

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LEASES AND AGREEMENTS

Appr. Hancock \$540. p.a. 1 year from 6-1-60 new lease	4-6-60	VI5	40
" Princess Anne renewal \$480. p.a. 11 months from 2-26-60	5-16-60		71
" Oakland renewal \$2,400. p.a. 3 years from 7-1-60	6-6-60		108
" Bethesda \$4,500. p.a. 1 year 9-1-60 renewal	6-21-60		137
" Chestertown renewal \$1,500. p.a. 1 year from 11-1-60	12-15-60		299
" Princess Anne renewal \$540. for 1 year from 2-26-61	2-13-61		358
" Hancock renewal \$540. p.a. 1 year from 6-1-61	4-5-61		421
" Bethesda new lease \$140. monthly for 4½ months from 4-15-61	5-15-61		454
" ext. of lease Easton monthly basis \$300, per month from 7-1-61 to 12-31-61	6-12-61	VI6	23
" new lease Easton \$3,340. p.a. for 19 years from 1-1-62			
" Princess Anne new lease \$600. p.a. 1 year from 7-1-61			
" Silver Spring renewal \$4,800. p.a. for 5 years from 7-1-61			
" Bethesda renewal \$6,180. p.a. for 1 year from 9-1-61	7-10-61		56
" Prince Frederick new lease \$480. p.a. for 1 year from 6-15-61	8-15-61		90
" Hagerstown new lease \$16,200. p.a. for 10 years from 1-1-62	9-19-61		126
" Annapolis, 93 College Ave. renewal \$6,300. p.a. for 5 years from 7-1-62	12-11-61		219
" Chestertown renewal \$1,500. p.a. for 1 year from 7-1-62			
" Wheaton new lease \$7,700.04 p.a. for 5 years from 3-1-62	2-13-62		286
" Pocomoke City new lease \$600. p.a. for 2 years from 4-1-62	3-16-62		320
" Hancock renewal \$540. pa. 1 year from 6-1-62			321
" Prince Frederick renewal \$480. p.a. for 1 year from 6-15-62	5-17-62		377
" Princess Anne renewal \$600. p.a. for 1 year from 7-1-62			
" Salisbury new lease \$1,800. p.a. for 1 year from 5-1-62			

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	<u>LEASES</u>	<u>Minutes of</u>	<u>Page</u>
Appr.	Frederick cancelled and new lease \$9,810. p.a. for 5 years rent to be reduced to \$8,745 for last 2 years effective 7-1-58	4-8-58 VI3	373
"	9 - 11 West Balt. St., Balt. new lease \$21,060. for 2 years from 5-5-58	6-9-58	410
"	Bethesda new lease \$4,500. p.a. 1 year from 9-1-58	9-15-58 VI4	6
"	Bel Air monthly basis \$300. per month new lease	12-12-58	92
"	Princess Anne \$480. p.a. 1 year from 12-1-58 new lease		
"	8-10 West Redwood St., Balt. 6 months monthly rent \$1,766.67 from 12-1-58 it may go on at monthly basis at \$1,312.50 Fed. Funds	1-12-59	120
"	Chastertown renewal \$1,500. p.a. for 1 year from 4-1-59	3-9-59	171
"	Snow Hill new lease \$3,780. p.a. for 5 years from 4-1-59	4-15-59	193
"	ext. of lease 200-208 West Balt. St. for 6 months from 7-1-59 \$162,000. p.a. improvements to become property of lessor.	6-9-59	241
"	resolutions and details for above lease	264 - 266	
"	Dept. will occupy new Bldg. 1100 North Eutaw St. without cost after amortization of acquisition of land and erection of bldg. Maintenance only		
"	Hyattsville New lease \$8,214. p.a. 10 years from 7-1-59		242
"	cancellation 8-10-West Redwood St. as of 6-30-59		
"	Balair new lease \$8,031. 10 years from 10-1-59	7-13-59	284
"	Bethesda renewal \$4,500. p.a. 1 year from 10-1-59	9-14-59	345
"	cancellation as of 12-1-59 Butler Bldg., 9411 West Balt. St., 37-45 Hopkins Place and 116-118 West Lombard St.	11-9-59	401

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LEASES

	<u>Minutes of</u>	<u>Page</u>
Appr. Salisbury renewal \$3,000. 1 year from 7-1-56	4-6-56 V12	353
" 3 North West St., Annapolis \$2,100. p.s. 1 year from 7-1-56	9-17-56	377
" Hyattsville renewal \$3,420. 2 years from 7-1-56		378
" 37 Hopkins Place \$10,800. p.a. monthly basis from 2-28-56		
" Cambridge \$2,700. p.a. from 6-30-56 renewal		
" 37 Hopkins Place renewal \$16,500. p.a. 5 years from 10-15-56	10-8-56	408
" 39-41-43-45 Hopkins Place and 116-118 West Lombard St. Balt. \$72,000. p.a. 5 years from 10-15-56 Special clause if new bldg. is constructed		
" Hagerstown renewal \$4,399.20. p.a. from 1-1-57	11-13-56	433
" Annapolis 93 College Ave. \$6,300. p.a. 5 years from 7-1-57	12-18-56	461
" Cambridge new \$6,918.75 p.a. 10 years from 7-1-57	1-14-57	485
" Salisbury new \$8,500. p.a. 10 years 7-1-57		
" Westminster new \$4,700. p.a. 10 years from 7-1-57		
" Cumberland \$19,380. p.a. cancelled because ground where l.g. was to be constructed condemned by State Roads Commission for highway constr. New lease with Mountaineer Corp. \$18,446.40 pa. occupancy on or before 7-1-57		
" Oakland renewal \$2,400. p.a. for 3 years from 7-1-57	5-28-57 V13	97
" Bel Air Renewal \$900. p.a. 1 year from 7-1-57	8-19-57	178
" Bethesda Renewal \$2,400. p.s. for 1 year from 7-1-57		
" Chestertown renewal \$1,140. p.a. 1 year from 7-1-57		
" Crisfield \$3,000. p.s. for 5 years from 7-1-57		
" Chestertown cancelled new lease \$1,500. p.a. for 1 year from 4-1-58	4-8-58	373

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Apr. Chestertown \$780. p.a. 1 year from 7-1-55	8-3-55	VI2	36
" Chrisfield \$660. p.a. 1 year from 7-1-55 renewal			
" Easton renewal \$2,040. p.a. 1 year from 7-1-55			
" Frederick renewal \$2,400. p.a. 1 year from 7-1-55			
" Hyattsville \$3,000. p.a. for 2 years from 7-1-55			
" Salisbury renewal \$3,000. p.a. 1 year from 7-1-55			
" Silver Spring renewal \$3,000. p.a. 1 year from 7-1-55			
" Bethesda \$840. p.a. month to month basis from 7-1-55			
" Elkton renewal \$1,680. p.a. 1 year from 7-1-55			37
" Westminster renewal \$1,840. p.a. 1 year 7-1-55			
" Hagerstown renewal \$2,160. p.a. 1 year from 7-1-55	9-13-55		66
" Oakland renewal \$960. p.a. from 7-1-55 1 year			
" Towson renewal \$3,000. p.a. 1 year from 7-1-55			
" Silver Spring \$4,800. p.a. 5 years from 7-1-56	4-9-56		242
" Oakland \$1,800. p.a. 15 months from 4-1-56	5-11-56		269
" Chestertown renewal \$1,140. p.a. 1 year from 7-1-56	6-11-56		297
" Bel Air renewal \$900. p.a. 1 year from 7-1-56	7-9-56		326
" Bethesda renewal \$2,400. p.a. 1 year from 7-1-56			
" Easton renewal \$2,880 p.a. 5 years from 7-1-56			
" Frederick renewal \$3,465.38 p.a. 5 years from 7-1-56			
" Westminster renewal \$2,484. p.a. 1 year from 7-1-56			
" Crisfield renewal \$1,800. p.a. 1 year from 7-1-56			
" Elkton new \$4,200. p.a. 10 years from date of possession			
" Cumberland new \$19,380. p.a. 10 years from date of possession			
" Towson new \$18,204. pa. 10 years from date of possession			

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Appr. Salisbury renewal \$3,000. p.a. 1 year from 7-1-53	7-13-53	V10	334
" Silverspring cancellation as of 6-30-53			
" Silverspring \$2,760. p.a. 1 year from 7-1-53			
" Towson renewal \$3,000. p.a. 1 year from 7-1-53			
" Westminster renewal \$1,840. p.a. 1 year from 7-1-53			
" Butler Bldg., Balt. \$94,500. p.a. 5 years from 7-1-54 lease can be cancelled at 1 years notice	7-12-54	V11	115
" cancellation Bel Air \$900. p.a.			
" Chestertown \$1,020. p.a. 1 year from 7-1-54			
" Crisfield renewal \$660. p.a. 1 year 7-1-54			
" Hagerstown renewal \$2,160. p.a. 1 year from 7-1-54			
" Hyattsville \$2,700. p.a. 1 year from 7-1-54			
" Oakland renewal \$960. p.a. 1 year from 1-7-54			
" Salisbury renewal \$3,000. p.a. 1 year from 7-1-54			
" Silver Spring \$2,760. 1 year from 7-1-54 renewal			
" Towson, renewal \$3,000. 1 year fro 7-1-54			
" Towson, \$2,700 indefinitely from 10-1-54	10-11-54		248
" new bldg. to be built in Towson and rented at \$1.90. per Square foot for 5 years. Option for additional 5 years	3-14-55		386
" rescinded lease with John Zink to constr. bldg. on lot 15 and 16 East Pennsylvania Ave., Towson	-11-55	V12	3
" 6 North Liberty St., Balt. additional space to claer files \$487.44 p.a. from 8-1-55	8-8-55		35
" 6216 Eastern Ave., Balt. \$4,200. p.a. 11 months from 8-1-55			36
" Cambridge renewal \$2,400. p.a. 1 year from 7-1-55			

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Appr. Crisfield renewal \$660. p.a. 1 year from 7-1-51	10-1-51 V9	217
" Frederick renewal \$900. p.a. 1 year from 7-1-51		
" Oakland renewal \$780. p.a. 1 year from 7-1-51		
" Towson renewal \$3,000. p.a. 1 year and 11 months from 8-1-51		
" Frederick \$2,400. p.a. 3 years from 7-1-52	5-13-52	460
" Oakland \$960. p.a. 1 year from 7-1-52		
" Bel Air renewal \$840. p.a. 1 year from 7-1-52	8-11-52 V10	39
" Cambridge renewal \$2,400. p.a. 3 years from 7-1-52		
" Chestertown renewal \$600. p.a. 1 year from 7-1-52		40
" Chrisfield renewal \$660. p.a. 1 year from 7-1-52		
" Easton renewal \$2,040. p.a. 3 years from 7-1-52		
" Elkton renewal \$1,680. p.a. 3 years from 7-1-52		
" Hagerstown renewal \$2,160. p.a. 1 year from 7-1-52		
" Hyattsville renewal \$,700. p.a. 1 year from 7-1-52		
" Salisbury renewal \$3,000. p.a. 1 year from 7-1-52		
" Silverspring renewal \$2,340. p.a. from 7-1-52 1 year		
" Cumberland renewal \$6,600. p.a. 5 years from 7-1-52		
" Annapolis renewal \$2,100. p.a. 3 years from 7-1-53	7-13-53	334
" Bel Air renewal \$900. p.a. 1 year from 7-1-53		
" Chestertown renewal \$600. p.a. 1 year from 7-1-53		
" Chrisfield renewal \$660. p.a. 1 year from 7-1-53		
" Hagerstown renewal \$2,160. p.a. 1 year from 7-1-53		
" Hyattsville renewal \$2,700. p.a. 1 year from 7-1-53		
" Oakland renewal \$960. p.a. 1 year from 7-1-53		

EMPLOYMENT SECURITY BOARD

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LEASESMinutes ofPage

Westminster \$1.840. p. a. 33 months from 10-1-50	8-22-50	V8	341 342
Frederick \$900 p. a. 1 year from 7-1-50			
Oakland \$780. p. a. 1 year from 7-1-50			
Bel Air \$780. p. a. 1 year from 7-1-50			
Chestertown \$600. p. a. 1 year from 7-1-50			
Crisfield \$660. p. a. 1 year from 7-1-50			
Easton \$1800. p. a. 1 year from 7-1-50			
Elkton \$1.680. p. a. " " " "			
Hagerstown \$2.160. p. a. 1 year from 7-1-50			
Salisbury \$3.000. p. a. 1 year from 7-1-50			
Silver Spring \$1.800. p. a. 1 year from 7-1-50			
Annapolis \$2.100. p. a. for 34 months from 9-1-50	11-14-50		382
37 Hopkins Place, Balt. \$10,800. p.a. for 5 years from 3-1-51	2-13-51	V9	5
Cambridge \$2,400. 1 year from 7-1-51 renewal	7-11-51		149
Bel Air, renewal \$780. p.a. 1 year from 7-1-51			
Chestertown, renewal \$600. 1 year from 7-1-52			
Easton \$2,040. 1 year 7-1-51			
Elkton \$1,680. p.a. 1 year 7-1-51			
Hagerstown \$2,160. p.a. 1 year from 7-1-51			
Hyattsville \$2,700. p.a. 1 year from 7-1-51			
Salisbury \$3,000. p.a. 1 year from 7-1-51			
Silver Spring \$2,340 p.a. 1 year from 7-1-51			
Hopkins Place and West Lombard St., Balt. \$48,000. 5 years from 1-1-52	10-1-51		217

EMPLOYMENT SECURITY BOARD

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LEASES

	<u>Minutes of</u>	<u>Page</u>
Hyattsville \$2.700. p. a. 29 months from 2-1-49	4-8-49	44
Westminster \$720. p. a. 1 year from 7-1-49		
Annapolis \$1200. p. a. from 7-1-49	6-7-49	79
Baltimore, Butler Bros. Bldg., \$59.400. 5 years from 7-1-49		
Bel Air \$780. p. a. from 7-1-49		
Chestertown \$600. p. a. 1 year 7-1-49	6-7-49	80
Crisfield \$660. p.a. 1 year 7-1-49		
Elkton \$1.320. p. a. " " "		
Oakland \$780. p. a. " " "		
Hagerstown \$2.160 p. a. 1 year from 7-1-49	7-30-49	101
Easton \$1.800. p.a. 1 year 7-1-49	8-22-49	127
Baltimore, 13-15 S. Charles St. \$100. p. month from 7-1-49		
Salisbury \$3.000. p. a. 1 year from 7-1-49		
Silver Spring \$1.800. p. a. 1 year from 7-1-49		
Cumberland \$6.600. p. a. 57 months from 10-1-49	10-4-49	165
Towson \$3.000. p. a. 22 months from 10-1-49		
Baltimore, 13-15 S. Charles St. cancelled.		
Cambridge \$2.400 p. a. renewal 19 months from 12-1-49		
Westminster renewal from 7-1-50	5-9-50	299 300
Baltimore, Butler Bros. Bldg. \$19800. p. a. for 49 months from 6-1-50		
Frederick \$900. p. a. 6 months from 1-1-50	12-5-49	212

DEPARTMENT OF EMPLOYMENT SECURITY

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(Agency)

Date Vol. PagePERSONNEL

Workmen's Comp. Insur. Policy- request to pay same premium as 9-14-64 18 223,244
other State agencies; having been treated as a commercial
business because semi-Federal agency. BPW appr., but denied
adjustment be retroactive. Effective 7-1-64.

Appr. ext. sick leave Mary M. Flick, Secy. I, 3 mos. from 10-8-64 10-6-64 268

Declined to reverse action of Dept. of Emp. Sec. denying ext. sick (retro.)
leave Helen F. Swires, claims specialist, Cumberland Office
(5-20-64)

Appr. emergency classifica.: Employment Counselor I and II and Trainee, 11-10-64 290
Youth Advisor, Field Auditor, Apprentice Information Specialist

DEPARTMENT OF EMPLOYMENT SECURITY

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(Agency)

Date Vol. Page

PERSONNEL

Emergency declared on positions: Executive Secy.to Bd.of Appeals,	9-10-62	V17	4
General Counsel, Intermittent Clerk			
Emergency declared on position Chief, Research & Analysis Section	10-4-62		30
" " " " Employmt.Sec.Trainee	11-13-62		52
" " "Minority Groups Employment Consultant"	11-12-63		401
" " " positions: Supervisor of Key Punch Operators	12-31-63		469
and Asst. " " " " "			
" " " "Chief, Tabulating & Determinations Section"	2-3-64		493
See Bd.Pub.Wks. payment of moving expenses	12-9-63		442
" " " " " " " " "	2-3-64		493
Appr. ext. sick leave Jean S.Calman	11-14-62 - 1-14-63	12-10-62	106
" " " " Helen Swires, 3 mos. from	11-15-62		
" " " " Allan M. Pirie, 3 mos. from	12-10-62		
" " " " " " from 3-10 to 4-18-63 max.	3-12-63		175
" " " " Sara B. Price, 3 mos.from	6-4-63	7-3-63	303
No " " " Helen Swires was granted sick leave from	9-9-63		367
11-15-62 to 2-15-63;retd.to wk.7-22-63.			
Denied request for leave with pay from			
2-15 to 7-22-63			
Appr. " " " Sara Price from	9-4 to 10-23-63, max.	10-3-63	393
Letter from atty.asking Bd.to reconsider ext.sick leave for Helen	5-20-64	18	74
Swires, and letter from Dept.reaffirming denial. BFW felt			
this closed matter, no retroactive extension of sick leave.			

DEPARTMENT OF EMPLOYMENT SECURITY

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	<u>PERSONNEL</u>	<u>Minutes of</u>	<u>Page</u>
Appr. ext. of sick leave	Miss Ruth Price 3 months from 10-27-58	12-12-58 VI4	105
" " " " "	Victor M. Griffith 3 months from 7-27-59	8-13-59	329
Emergency declared in reviewing classification	Chief - Veterans and Fed. Employees Service	10-21-59	365
Appr. 2. ext. sick leave	Victor M. Griffith 3 months from 10-27-59	11-9-59	408
" to establish new classification	Asst. Executive Director	12-14-59	414
	Standard Salary Board to set salary scale		
" to reclassify	Legal Asst. to Asst. General Counsel. Emergency.	2-8-60	463
	Standard Salary Board to set salary scale.		
" position of	"Computer Programmer"	3-14-60 VI5	7
" extension of sick leave	Freda R. Tuboski 3 months from 7-8-60	7-6-60	153
	Rebecca T. Cohen 3 months from 6-14-60		
Deferred action on reviewing position	"Claims Investigation Supervisor"	10-5-60	220
Appr. 2. extension of sick leave	Freda R. Tuboski from 9-8-60 to 10-22-60		234
	Max. available		
Emergency declared on position	"Claims Investigator Supervisor" and referred to Standard Salary Board	11-7-60	247
Study to be made for reclassification	"Director of Personnel and Training"		
Appr. extension of sick leave	G. Russell Matthews 3-16 to 6-17-61	3-14-61	405
	Max. available		
" extension of sick leave	Norman S. Powell 2 months from 3-7-61	4-5-61	430
" extension of sick leave	Thomas L. Johnson 3 months from 4-14-61	5-15-61	472
" emergency declared on positions :	Director, Methods & Personnel- 1-3-62 VI6		254
	Director Employment Service Div.- Director Unemployment Insurance Div.		
No action on emergency action on positions :	Executive Sect. to Board 3-13-62		472
	of Appeals, General Counsel, Employment Security Trainee, Intermittent Clerk		

DEPARTMENT OF EMPLOYMENT SECURITY

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	<u>PERSONNEL</u>	<u>Minutes of</u>	<u>Page</u>
Appr. ext. of sick leave Robert L. Swenn 3 months from 1-28-57		2-11-57 V13	16
" policy statement to be submitted to Commissioner of Personnel		4-8-57	45
" ext of sick leave Mary E. Hester 3 months from 3-12-57			68
" policy statement by Commissioner of Personnel and issued to employees		5-28-57	91
" 2. ext. of sick leave Robert L. Swenn 3 months from 4-29-57			114
" " " " " Mary E. Hester from 6-12 to 8-6-57 max. available		7-8-57	163
" absence Ellen G. LeBall 3 hours each week in order to take special course for college degree. Time to be made up.		9-16-57	204
" 3. ext. of sick leave Robert L. Swenn 9-6 to 10-22-57 when employee died.		11-4-57	270
" payment \$2.50 for supper for employees who worked 2 or more hours beyond regular hours during emergency		1-20-58	313
" compensatory time allowed to be given within 6 months instead of 30 days due to increase in workload on account of excessive unemployment		3-10-58	333
" salary adjustment position Chief of Benefits.		6-9-58	399
" to take care of workload by 2 shifts : 7 AM to 1 P.M. and 1 PM to 7 PM until 9-1-58		7-14-58	448
		&	466
" 2 shift operation to be discontinued as of 9-2-58		9-15-48 V14	2
" Commissioner of Personnel and Standard Salary Board to consider change classification Labor Relation Consultant to Director of Industrial Relations.		11-12-58	64
		&	76
" observance of working hours administrative matter, BPW does not become involved			65

DEPARTMENT OF EMPLOYMENT SECURITY

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Minutes ofPagePERSONNEL

Appr. ext. of sick leave Wm.B.Tunstall from 1-3-50 to 2-1-50	12-5-49	V8	213
" 2nd ext. of sick leave Wm.B.Tunstall from 2-1-50 to 5-28-50	5-9-50		303
Disappr. request for increase in mileage travel allowance from 7¢ to 8¢ per mile	2-11-52	V9	344
" " " " in per diem allowance for intra-State travel from \$7. to \$8.			
" " " " in per diem allowance for inter-State travel from \$9. to \$12.			
Deferred action on increase of per diem allowances	4-21-52		415
Disappr. again increase of per diem allowances	5-13-52		455
Appr. sick leave Mrs. Margaret D.Belt from 12-21-51 until retirement employee died 1-20-52	1-14-52		330
" ext. of sick leave Vaugh Richardson 3-12-53 to 4-20-53	4-13-53	V10	259
" " " " Fred H.Adams 3 months from 10-9-52	12-8-52		157
" " " " Vaugh Richardson 3 months from 12-12-52			
" " " " Charles Roland Wilson 3 months from 12-7-52			
" " " " Norak Frainie from 4-26 to 6-22-54 on which date employee died.	6-1-54	V11	124
" " of sick leave Florine Blake 3 months from 11-22-54	11-9-54		294
" " " " Mary A.Reeves 3 months from 10-22-54			
" " " " Mary A.Reeves from 1-22-55 to 4-12-55	2-14-55		372
" " " " Francis Warner Hayden 3 months from 4-23-56	5-14-56	V12	285
" " " " Idella C.Pullen 3 months from 7-18-55	8-8-55		51
" "Standard Form No. 2 " for travel expenses on official business	8-6-56		368

DEPARTMENT OF EMPLOYMENT SECURITY

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(Agency)

PROPERTY

		<u>Date</u>	<u>Vol.</u>	<u>Page</u>
Appr. disposal of State property \$4.		11-4-57	V13	271
" " " " " \$25.		8-18-58		498
" " " " " \$40.		10-28-58	V14	53
" " " " " \$150.		11-12-58		77
" to remove from inventory misc. items		12-14-59		436
" disposal of State property \$152		3-14-60	V15	25
" " " " " \$300.94		8-8-60		185
" to remove from inventory misc. items		9-6-60		211
" disposal of State property \$15.		3-14-61		405
" " " " " \$90.75		5-15-61		473
" " " " " \$375.		11-13-61	V16	197
" " " " " \$40.		7-5-62		462
" " " " " \$25.		8-13-62		498
do. \$790.		9-10-62	V17	22
do. \$200.75		10-4-62		43
do. \$300.		11-13-62		79
do. \$45.		7-3-63		303
do. \$263.50		9-9-63		368
do. \$51.50		12-9-63		458
do. \$105.		3-17-64	18	24
do. \$500.		5-20-64		100
Rescinded appr. 5/20/64 \$500. contr. cancelled which included this	9-14-64			244
Appr. disposal of State property \$172.40				245
do. 437.30				

DEPARTMENT OF EMPLOYMENT SECURITY

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PROPERTYMinutes ofPage

Appr. disposal of State property	\$666.	4-8-49	V8	49
" " " "	\$50.	6-7-49		86
" to remove from inventory 2 electric coolers transferred to Victor		10-1-51	V9	220
" disposal of State property	\$270.	Cullen	11-10-52	V10 131
" " " " "	\$15.		8-1-53	368
" " " " "	\$818.40		9-14-53	397
" " " " "	\$49.		12-14-53	475
" " " " "	\$125.		9-14-54	V11 236
" " " " "	\$100.		2-14-55	373
" " " " "	\$45.38		6-13-55	488
" " " " "	\$42.10		7-11-55	V12 18
" to remove from inventory misc. items				
" disposal of State property	\$262.50		8-8-55	52
" " " " "	\$100.		9-13-55	82
" " " " "	\$42.68		10-10-55	109
" to remove from inventory misc. items			6-11-56	310
" disposal of State property	\$1,629.		7-9-56	311
" " " " "	\$25.		8-6-56	364
" to remove from inventory misc. items			10-8-56	419
" disposal of State property	\$1,000. - \$75.		11-13-56	446
" " " " "	\$80.		1-14-57	495
" " " " "	\$45.		2-11-57	V13 18
" " " " "	\$61.47		5-28-57	117
" to remove from inventory misc. items				
" disposal of State property	\$12.		9-16-57	219
" to remove from inventory misc. items				

Dept. Employment Security:

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- 83-Approved lease Towson-7 mos. \$2,700. from Dec. 1, 1948. 11-1-48 462
- 84-Approved report for quarter ending Sept. 30, 1948. 12-10-48 480
- 85-Approved monthly rental 1228-29 O'Sullivan Bldg. \$65.31, from Fed. Funds, as of July 1, 1948. 12-10-48 482
- 86-Approved disposal old records year 1943. 12-10-48 484
- 87-Approved report for quarter ending Dec. 31, 1948. 4-8-49 41
- 88-Approved leases:-Hyattsville-\$2,700.
Westminster-\$720100 4-8-49 44
- 89-Approved disposal property-666. 4-8-49 49
- 90-Approved report quarter ending March 31, 1949. 6-7-49 76
- 91-Approved leases:- Annapolis, 1 yr. from July 1, 1949, \$1,200. Replaces 63 Md. Ave. lease.
Butler Bldg., Balto.-5 yr. from July 1, 1949-\$59,400.
Bel Air, 1 yr. from July 1, 1949-\$780.
Chestertown, 1 yr. from July 1, 1949-\$600.
Crisfield, 1 yr. from July 1, 1949-\$660.
Elkton, 1 yr. from July 1, 1949-\$1,320.
Oakland, 1 yr. from July 1, 1949-\$780. 6-7-49 80
- 92-Approved disposal property-\$50. 6-7-49 86

Unemployment Compensation Division:	-4-	Minutes of	Page
63- Approved report quarter ended March 31, 1947.		6-23-47	157
64- Kirkman find other space in Silver Spring.		6-23-47	163
Approved new lease 10 Guilford Ave., Balto.		6-23-47	163
65- Approved lease Westminster 1 yr. \$720.			
Approved lease Salisbury 1 yr. \$3,000.		8-13-47	185
66- Approved report quarters ended June 30, 1947.		9-23-47	210
67- Approved lease Elkton \$1,320., eff. Dec. 1, 1947.		10-7-47	223
68- Approved disposal property.		10-7-47	224
69- Approved leases: Hagerstown \$2,160- 7s mos.			
Oakland \$780, 19 mos. from Dec. 1, 1947.			
Chestertown, 7 mos. \$600, 7 mos. Dec. 1, 1947.			
O'Sullivan Bldg. \$69,677.50, 10 mos. Sept. 1, 1947.			
Bel Air, \$780, 20 mos. from Nov. 1, 1947		12-2-47	235
70- Approved report quarter ended Sept. 30, 1947.		12-9-47	249
71- Approved cancellation lease in Gunby Bldg., Salisbury, as of July 1, 1947.			
Approved lease 13-15 S. Charles St. \$1,200.		1-6-48	264
72- Approved disposal records year 1942.		2-3-48	286
73- Approved report quarter ended Dec. 31, 1947.		2-24-48	294

74- Approved lease at Westminster-G.R. Benson	2-24-48	296
75-Approved disposal property \$1,158.93	3-22-48	314
76-Rennie discuss shorter term than 5 yr. for Balto. lease at Hopkins Place.		
Approved lease Silver Spring \$1,800.	4-20-48	329
77- Approved report quarter ended March 31, 1948.	5-18-48	349
78-Will submit 2-yr. lease for Hopkins Place & Lombard.	5-18-48	352
79-Approved leases:- Annapolis - \$1,200. Keyser Bldg. - \$5,896. O'Sullivan Bldg. - \$76,645.25 Chestertown - \$600. Elkton - \$1,320. Hagerstown - \$2,160. Salisbury - \$3,000., all as of July 1, 1948.		
80-Approved leases: 39 Hopkins Place, etc. \$35,000 for 3 yrs. from Jan. 1, 1949; and Crisfield-\$660-10 mos. Sept. 1, 1948; Easton-\$1800-9 mos. Oct. 1, 1948.	6-9-48	369
Approved disposal property \$330.	8-13-48	408
81-Approved report quarter ended June 30, 1948.	8-1-48	411
82-Approved removal 72 chairs from inventory of Md. Trg. School for Boys.	9-29-48	435
	9-29-48	439

Unemployment Compensation Division:

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40- Approved leases: Easton 3 yr. \$1200. O'Sullivan Bldg. 11 mos. \$1,020. Keyser Bldg. 8 $\frac{1}{2}$ mos. \$5,100.		
41- Approved report for quarter ended June 30, 1945.	11-28-45	465
42- Approved report for quarter ended Sept. 30, 1945.	11-28-45	469
43- Approved 5 yr. lease 37 Hopkins Place \$10,800.	1-10-46	481
44- Approved writing off certain old records of 1940.	2-7-46	490
45- Approved 5 yr. lease 37 Hopkins place from March 1, 1946.	2-7-46	492
46- Approved lease 13-15 S. Charles & 1 E. Redwood St., 2 yr. from 2-1-46 \$1,200.	3-21-46	4
47- Approved report quarter ended Dec. 31, 1945.	3-21-46	6
48- Approved sale stenotype machine \$35.	5-29-46	27
49- Approved quarterly statement to March 31, 1946.	5-29-46	34
50- Approved 1 yr. lease from June 30, 1946 Keyser Bldg.	8-9-46	61
51- Approved lease O'Sullivan Bldg. 1 yr. from Sept. 1st, 1946, \$56,710.	9-23-46	74
52- Approved report quarter ended June 30, 1946.	9-23-46	75
	9-23-46	77

53- Approved leases:

O'Sullivan Bldg. 9 mos. \$996.87
 McCool Bldg., Elkton, 1 yr. \$1,356.
 77-3rd St., Oakland, 1 yr. \$780.
 111 Court St., Chestertown, 1 yr. \$600.
 101 Race St., Cambridge, 3 yrs. \$1,740.
 12 E. Church St., Frederick 3 yrs. \$900.
 Gunby Bldg, Salisbury, 1 yr. \$1,560.

11-22-46 91

54- Approved leasee: 39-45 Hopkins Place & 116-118

Lombard St. - 2 yr. \$11,820. 1st Floor & basement.

" same space 2nd floor & 3rd floor \$6,800.

1-16-47 101

55- Approved Report quarter ending Sept. 30, 1946.

1-16-47 105

56- Declined approve increase mileage allowance.

4-14-47 117

57- Approved dieposal records prior 1941.

4-14-47 118

58- Approved report quarter ended Dec. 31, 1946.

4-14-47 119

59- Approved leases: Hyattsville; Hagerstown; Towson;

and Annapolis, payable from Fed. Funds.

5-15-47 128

60- Approved leasee Keyser Bldg. Balto., 1 yr.

6-4-47 140

61- Secty. secure more information report for quarter

ended March 31, 1947.

6-4-47 143

62- Secty. advised receipt certification destruction
 old records.

6-23-47 157

Unemployment Compensation Division	Minutes of	Page
15- Approved subletting 3411 Eastern Ave. Approved signing Balto. Trust Co. lease.	8-4-42	150
16- Approved statement and charge-offs as of 6-30-42	9-1-42	174
17- Approved lease Balto. Trust Bldg. \$32,754.75 for 1 yr.	11-10-42	181
18- Approved leases: Hopkins Place 4 yr. \$11,820. Frederick 1 yr. \$900. Cumberland 1 yr. \$1,380. Cambridge 1 yr. \$1,740.	1-19-43	186
19- Approved request destroy certain old wage reports & tabulating cards.	1-19-43	189
Approved statement & charge-offs of \$6,022.30 as of Sept. 30, 1942.	1-19-43	190
20- Approved charge-off statement \$10,270.89 as of Dec. 31, 1942.	4-22-43	199
21- Approved statement for quarter ended 3-31-43.	6-3-43	208
22- Unable approve request W. Lee Elgin account \$188 Potomac Heating Co. of Hagerstown be cancelled.	9-7-43	249

23- Approved lease-Frederick \$900 3 yr.		
Cambridge \$1,740 3 yr.	12-4-3	273
24- Approved statement quarter ended Sept. 30, 1943.	12-3-43	273
25- Approved statement quarter ended		
26- Approved destruction certain records.	1-27-44	282
27- Apprvoed statement quarter ended 12-31-43.	3-16-44	295
28-Approved lesase Hopkins Place, March 1 to Dec. 31, 1944 , March 1, 1944 to Dec. 31, 1946, \$6,800. Special.	5-2-44	302
29- Approved statement quarter ended Mar. 31, 1944.	6-30-44	323
30- Approved lease O'Sullivan Bldg. \$38,614. 1 yr.	8-31-44	332
31- Approved statement quarter ended June 30, 1944.	10-24-44	350
32- Approved lease Cumberland 5 yr. \$3,300.	11-22-44	354
33- Approved statement quarter ended Sept. 30, 1944.	1-25-45	368
34- Approved statement quarter ended Dec. 31, 1944.	3-6-45	373
35- Approved 15 days vacation pay-Marguerite R. Meehan	7-10-45	409
36- Approved statement quarter ended March 31, 1945.	7-10-45	410
Declined approve refund to Bethlehem Steel Corp.	7-10-45	410
37- Approved lease O'Sullivan Bldg. \$38,612- 1yr.	7-10-45	410
38- Declined approve claim for refund by Bethlehem Steel Co. of taxes paid.	8-20-45	434
39- Approved statement quarter ended June 30, 1945, but requested information on "Overpayments"	9-25-45	451

UNEMPLOYMENT COMPENSATION DIVISION

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- | | | |
|---|---------|-----|
| 1- Board agreed to settlement with A. Weiskittle & Son Co. provided Federal Govt. acts favorably upon similar request | 1-4-39 | 233 |
| 2- Approved leases for space at Oakland, Westminster and Annapolis. | 4-11-39 | 243 |
| 3- Approved lease for space at 13-15 S. Charles St. & 1 E. Redwood St., from Chadford Apts. Corp. \$800.00 annual rental. | 8-2-39 | 284 |
| 4- Requested lease for space in Salisbury, Md. - L.W. Gunby Co. - 1,200 annually - be on standard form and re-submitted. | 8-2-39 | 285 |
| 5- Approved lease for Salisbury office from Gunby Co. as submitted, approved by Washington & State Law Dept. | 8-23-39 | 289 |
| 6- State Auditor to investigate situation as to necessity for audit, of accounts. | 11-9-39 | 317 |

7- Approved lease, Cumberland, Md. - 1 yr. - \$1,380.	1-12-40	340
8- Approved leases: Balto. Trust Co. - \$32,211.36 - 1 yr.		
Hyattsville - 1 yr. - \$660.00		
Hagerstown - 1 yr. - \$1,320.00	10-8-40	430
Westminster - 1 yr. - \$360.00		
9- Approved leases:		
Cumberland Mayor & Council \$1,380.00		
Frederick Co. Commissioners 900.00	12-17-40	438
	7-29-40	416
7a- See: Lessees		
10- Approved lessee at Towson 1,740.00	5-1-41	466
11- Approved lessee: Hagerstown 1,320.00		
Hyattsville 660.00		
Salisbury 1,200.00		
Westminster 360.00		
Baltimore 30,229.56	10-7-41	48
12- Approved lease: Frederick & Cumberland as before	1-16-42	81
13- Approved writing off \$80,818.22 as uncollectible, being first request of this kind.	3-5-42	115
Requested that such charge-offs be yearly.	3-5-42	115
14- Approved charge-offs, etc. for quarter ended March 31, 1942.	5-28-42	138

UNEMPLOYMENT COMPENSATION DIVISION

Minutes of Page

Approved lease with Chadford Apartments Corp. for rental of 5th floor 13-15 So. Charles St. and 1 E. Redwood St	June 1, 1938	163
Beard agreed to settlement with A. Weiskittle & Son Co. provided Federal Government acts favorably upon similar request	Jan 4, 1939	233
Approved leases for space at Oakland, Westminster, and Annapolis	April 11, 1939	243

STATE ADVISORY COUNCIL

Unemployment Compensation Division

minutes of

Page

Following nominated and elected as Council
Joseph P. Healy, Lea L. Dopkin, Walter R.
Perkine, Petrick D. Harvey, Brady J. Dayton,
C. W. Mitzel

Dec 29, 1936

1

Accepted resignation of P. D. Harvey -
elected Arthur R. Tyler as member of Council
in his place

May 26, 1937

4

Vickers, Wm. H. Personnel Director

Unemployment Compensation Div

Proposal that Mr. vickers be engaged as
Personnel Director approved

Minutes of

Page

Dec 29, 1836

1

Unemployment Compensation Division

STATE TREASURER

Minutes of Page

board fixed penalty of bonds to be given
by Treasurer at \$15,000.00 under Sec 9, Sub-Sec.
D and \$25,000.00 under Sec 13, Sub-Sec A

Dec 29th, 1936 1

REEMPLOYMENT SERVICE (STATE)

Authorized necessary steps be taken to secure legislation in Gen. Assembly of 1937 needed to provide sum of 50,000.00 for Reemployment Service from funds to credit of State Fund for Aid to Needy

Minutes of Page

Feb 3, 1937 2

MARYLAND STATE EMPLOYMENT SERVICE:

Minutes of

Page

- 1- Disapproved cigar stand by I. A. Savage, Balto. 7-12-40
- 2- Fringer to be allowed discretion in working hours of his Dept. 7-12-40

409

409

MARYLAND RE-EMPLOYMENT SERVICE

Minutes of

Page

Approved lease for space at 24 Commerce St.
Rockville

April 7, 1938

162

Unemployment Compensation Division

DAVIS, Russell S.-Associate Executive Director Minutes of Page
Nominated and elected Associate Executive Director Dec 29, 1936 1

MARYLAND RE-EMPLOYMENT SERVICE

Minutes of page

Approved leases for space to be used
by Service throughout State in work
of Administering Unemployment Compensation
Law

October 21, 1937 90
Nov 9, 1937 96

Approved lease for space in Huret Building
Question of space for Annapolis Office in
new Office Building to be considered at later
date

Oct 26, 1937 54

Approved lease for premises known as 101
Race St. Cambridge for 5 years - 1740.

Nov 16, 1937 107

Approved lease with Union News Publishing
Co. for space at 28 W. Pennsylvania Ave Towson

Feb 1, 1938 150

Approved lease with Co. Coms. of Fred Co. for
space in Seminary Bldg. Fred 900. per year to
Dec 31, 1938

March 9, 1938 154

MARYLAND RE-EMPLOYMENT SERVICE

Minutes of

Page

Approved lease for space at 24 Commerce St.
Rockville

April 7, 1938

162

Unemployment Compensation Division

<u>MALLOY, Wm. M.</u>	<u>Chief Executive Director</u>	<u>Minutes of</u>	<u>Page</u>
Nominated and elected Chief Executive Director		Dec 29, 1936	1
<p>Approved report and ordered filed showing Federal Grant, expenditures and balance: collections from taxpayers including interest: showing \$2,000 000 transferred to Sec of Treasury of U.S. for credit of Md. Unemployment Compensation Fund, and amount left in bank to credit of Division. Detailed statement showing employees, salary, etc. was also approved</p>			
		Apr 7th, 1937	3
<p>Reviewed statements submitted by Mr. Malloy showing contributions, budget receipts and disbursements-trial balance - employees appointed- Sec. instructed to file same.</p>			
		June 23, 1937	4

McCURDY, Joseph P.

Unemployment Compensation Division
Associative Executive Director

Nominated and elected Asso. Executive Director

minutes of
Dec 29, 1936

Page
1

CENTRAL LICENSE OFFICE

- 1 -

	<u>Minutes of</u>	<u>Page</u>
Report about expenases shared with several Licens Boards	8-18-58 V13	477
Appr. pro-rated expenses for Examining Boards \$9,798.61	2-13-61 V15	345
" pro-rated amounts :	8-15-61 V16	81
Barber Examiners \$3,072.58		
Electrical Examiners and Supervisors \$3,072.58		
Plumbing Commissioners \$3,072.58		
Examining Engineers \$1,000		
Motion Picture Operators \$100.		
" pro-rated amounts:	8-13-62	471
Barber Examiners \$3,161.64		
Electrical Examiners \$3,161.64		
Plumbing Commissioners \$3,161.64		
Examining Engineers \$800.		
Moving Picture Operators \$100.		
" report, pro-rated expenses State Examining Bds.:	8-8-63 V17	319
Barber Examiners \$3,460.85		
Electrical Examiners and Supervisors \$3,460.85		
Plumbing Commissioners \$3,460.85		
Examining Engineers \$800.		
Motion Picture Operators \$100.		
	Total \$11,282.55	

CENTRAL LICENSE OFFICE

(Agency)

PROPERTY

Date Vol. Page

Appr. disposal of State property \$240.
" to remove from inventory misc. items

12-11-61 V16 231

STATE EXAMINING BOARDS * General

MiscellaneousMinutes ofPage

Appr. to establish central office for 5 Examining Boards. Funds to be reserved in GEF and to be transferred to State Employment Commissioner	1-14-52	V9	331
Referred to Budget Director request for additional funds	5-13-52		475
see Annotated Code	10-7-61	V16	44

STATE EXAMINING BOARDS - GENERAL

(Agency)

Date Vol. Page

AMENDMENTS

Appr. allotment GEF \$1,750. for rent cost 34 Hopkins Place, Balt.

10-19-53 V10 L13

STATE EXAMINING BOARDS - GENERAL

- 1 -

(Agency)PROPERTY

Appr. to remove from inventory misc. items
" " " " " " "
" disposal of State property \$237.75

Date Vol. Page

10-28-58 Vol. 54
3-9-59 180
5-4-59 224

State License Bureau

(Agency)PROPERTY

Appr. to remove from inventory	Misc. items
" " " " " "	" "
" disposal of State property	\$39
" " " " " "	\$32.50

Date Vol. Page

8-18-58	V13	498
5-16-60	V15	89
11-7-60		269
3-14-61		405

THE ANATOMY BOARD OF MARYLAND

Appr. allotment GEP \$300. to supplement Appropriation fiscal year 1956
and \$600. for fiscal year 1957

Minutes of	Page
<u>6-11-56</u> v12	<u>297</u>

BOARD OF REGISTRATION AND EXAMINERS OF ARCHITECTS

(Agency)

Date Vol. Page

CHARGE-OFFS

Appr. write-off \$3.60 stolen from Petty Cash Fund

9-16-57 V13 218

STATE BOARD OF ARCHITECTS

- 1 -

Date Vol. Page(Agency)LEASES AND AGREEMENTS

Appr. monthly basis lease 8 East Mulberry St. \$300. p.a.	12-14-59	VI4	420
" new lease 516 N.Charles St. \$942. p.a. for 11 months from 11-1-61	11-13-61	VI6	182
" renewal 516 N.Charles St. \$942.p.a. one yr.	9-10 62	VI7	10
" " " " " \$942.p.a. " "	10-3-63		387
" " " " " \$942.p.a. " "	9-14-64	18	233

BOARD OF REGISTRATION AND EXAMINERS OF ARCHITECTS

(Agency)

PROPERTY

Appr. disposal of State property \$38.50
 " to remove from inventory misc. items

<u>Date</u>	<u>Vol.</u>	<u>Page</u>
7-11-52	V10	27
12-11-61	V16	231

State Board of Barber Examiners

- 1 -

Miscellaneous

Appr. allocation from Central Licensing Office \$1,615.22
" exp. \$3,738.91

Minutes ofPage

8-13-59	VII	312
8-11-64	V18	183

BOARD OF PAPER EXAMINERS

(Agency)

Date Vol. Page

AMENDMENTS

Appr. allotment \$500. GEF 1955 for operating expenses

5-10-54 VII 85

BOARD OF BARBER EXAMINERS

CHARGE-OFFS

Minutes of

Page

Appr. write-off \$4.75

3-10-52

V9

398

BOARD OF BARBER EXAMINERS

LEASES

	<u>Minutes of</u>	<u>Page</u>
Terminated 17 Guilford Ave., Balt. \$498. p.a. on 7-31-51 moved to 34 Hopkins Place, Balt.	10-1-51	V9 218
Referred to Attorney Gen. bill Balt. Office Service Co. \$41.20 for July rent	11-7-51	283
Rent to be paid by regular rent account and not from Misc. Appropriations 1-14-52 #3		331

STATE BOARD OF CHIROPRACTIC EXAMINERS
(Agency)

- 1 -

Date Vol. Page

LEASES AND AGREEMENTS

Appr. monthly basis 111 Frostburg Ave, Frostburg \$360. p.a.

12-14-59 VII 420

STATE BOARD OF CHIROPRACTIC EXAMINERS

PROPERTY

Appr. disposal of State property \$10.
" sale of Typewriter to Dr. M.E. Walsh \$50.
Appr. disposal of State property \$20.
" " " " \$35.

Minutes ofPage

10-25-49	V8	184
9-11-53	V10	297
12-11-54	V11	323
9-9-63	V17	368

BOARD OF HAIRDRESSERS & BEAUTY CULTURISTS

STATE BOARD OF COSMETOLOGISTS

AMENDMENTS

Appr. allotment \$5,000. GEF for operating expenses
 " " \$939.47 GEF 1950 for retirement fund contribution
 Disappr. additional funds from GEF

Minutes of

Page

5-9-50	v8	297
8-22-50		340
1-8-51		454

STATE BOARD OF COSMETOLOGISTS (Successor to)
BOARD OF HAIRDRESSERS & BEAUTY CULTURISTS

CHARGE-OFFS

	<u>Minutes of</u>	<u>Page</u>
Appr. write-off one briefcase	4-8-49 V8	49
" disposal 2 briefcases	10-4-49	169
" to remove from inventory 1 brief case cannot be located	-13-53 V10	260

STATE BOARD OF COSMETOLOGISTS (Successors to

BOARD OF HAIRDRESSERS & BEAUTY CULTURISTS

	<u>Minutes of</u>	<u>Page</u>
<u>LEASES</u>		
Appr. 102 Park Ave., Balt. \$2,400. p.a. 2 years from 9-15-49	6-7-49	V8 81
Expired 102 Park Ave, Balt. \$2,400. p.a. to continue until new quarters are found	1-14-52	V9 305
Appr. 109 West Lexington St., Balt. new lease \$2,400. p.a. for 19½ months from 5-15-57	5-28-57	V13 98
" ext. 109 W. Lexington St., Balt. for 90 days	10-28-58	V14 38

BOARD OF HAIRDRESSERS & BEAUTY CULTURISTS

STATE BOARD OF COSMETOLOGISTS(1961) PROPERTY

Appr. disposal of State property \$19.

"	"	"	"	"	"	\$87.50
"	to remove from inventory	misc. items				
"	"	"	"	"	"	"
"	"	"	"	"	"	"
"	disposal of State property	\$50.				
"	"	"	"	"	"	\$32.
"	to remove from inventory	misc.items	\$190.40			

Minutes ofPage

11-7-51	V9	231
4-15-59	V14	207
5-4-59		225
6-9-59		257
7-13-59		302
7-6-60	V15	154
9-19-61	V16	140
8-8-63	V17	342

MD. STATE BOARD OF DENTAL EXAMINERS

- 1 -

PERSONNEL

Minutes of

Page

Appr. salary increase for secretary from \$300. to \$500. p.a.
effective fiscal year 1961

6-12-61 V16

26

BOARD OF ELECTRICAL EXAMINERS AND SUPERVISORS

Miscellaneous

Appr. allocation from Central Licensing Office \$3,541.11

Appr. exp. \$3,738.90

Minutes ofPage

8-13-59	V14	312
8-11-64	V18	183

BOARD OF ELECTRICAL EXAMINERS AND SUPERVISORS

(Agency)

Date Vol. Page

AMENDMENTS

Appr. to restore by budget amendment salary Secretary(\$300.p.a.)
and Treasurer (\$120.)

-11-52 V10 27

" allotment GEF \$1,794.52

2-10-53 197

BOARD OF ELECTRICAL EXAMINERS AND SUPERVISORS

LEASES

	<u>Minutes of</u>	<u>Page</u>
Appr. Old Town Bank Bldg., Balt. monthly rent increase from 2-1-46 \$30. to \$37. 2-1-49	8-22-50	V8 342
Terminated Old Town Bank Bldg., Balt. \$300. p.a. 8-31-51 moved to 34 Hopkins Place, Balt.	10-1-51	V9 218

STATE BOARD OF EXAMINING ENGINEERS

- 1 -
MiscellaneousMinutes ofPage

Appr. allocation from Central Licensing Office \$1,615.22

8-13-59 V14 312

Appr. exp. \$900.00 (unable meet full expense of Central Licensing
Office on prorated basis)

8-11-64 V18 183

STATE BOARD OF EXAMINING ENGINEERS

AMENDMENTSMinutes ofPage

Appr. allotment GEF 1953 \$1,000. for salary of Secretary

6-12-52

W9 487

STATE BOARD OF EXAMINING ENGINEERS

Minutes ofPageLEASES

Expired 221 East North Ave. \$420. p.a. 6-30-51 moved to 34 Hopkins
Place, Balt.

10-1-51

V9 218

BOARD OF EXAMINING ENGINEERS

(Agency)

Appr. disposal of State property \$18.72

PROPERTY

Date Vol. Page

7-6-60 V15 154

ENGINEERS AND LAND SURVEYORS, STATE BOARD OF REGISTRATION FOR PROFESSIONAL

DateVol.Page(Agency)PERSONNEL

Appr.addl.position Secretary I, \$3,640.

9-14-64

18

244

STATE BOARD OF FUNERAL DIRECTORS AND EMBALMERS
PERSONNEL

	<u>Minutes of</u>	<u>Page</u>
Emergency situation and authorized salary increase max. to \$4,500.p.a. 11-9-59	V14	108
for Secretary-Inspector.		
Appr. write-off as uncollectible \$165. travel exp.advance made to 5-20-64	V18	98
Mrs. M.L.Airington		

Board of Funeral Directors and Embalmers

(Agency)

- 1 -

Date Vol. Page

PROPERTY

Appr. to remove from inventory misc. items

8-13-62 V16 498

(Agency)

LEASES AND AGREEMENTS

Appr. monthly basis lease Maryland Trust Bldg. \$1,200. p.a.
" change of agreement from \$1,200. to \$900. p.a. for less space

12-14-59 V14 420

11-13-61 V16 183

STATE BOARD OF LAW EXAMINERS

(Agency)

PROPERTY

Appr. disposal of State property \$55.
" to remove from inventory misc. items
" disposal of State property \$150.
" " " " " \$32.

Date Vol. Page

6-9-58 V13 434
12-11-61 V16 232
2-13-62 301
5-17-62 396

BOARD OF MEDICAL EXAMINERS

(Agency)

Date Vol. Page

AMENDMENTS

Appr. \$1,651 GEF, position Clerk Typist II
" allotment GEF \$1,651., additional positions

12-9-63 17 451
7-1-64 18 162

BOARD OF MEDICAL EXAMINERS

(Agency)

Date Vol. Page

CHARGE-OFFS

Appr. remibursement \$5.17 from Petty Cash Fund money stolen from safe 1-9-56 V12 182

BOARD OF MEDICAL EXAMINERS

(Agency)

Date

Vol.

Page

CONSTRUCTION

Appr. contr. Urban Francis \$115., 07.30.00.01

3-12-63

17

174

BOARD OF MEDICAL EXAMINERS

- 1 -

Date Vol. Page

(Agency)

LEASES AND AGREEMENTS

Appr. month to month basis lease 12,15 Cathedral St., Balt. \$2,400. p.a. 12-14-59 VII 420

BOARD OF MEDICAL EXAMINERS

(Agency)PERSONNELDate Vol. Page

Denied emergency action, position "Executive Secretary"

9-10-62 17 22

Boards OF MEDICAL EXAMINERS

	<u>PROPERTY</u>	<u>Minutes of</u>	<u>Page</u>
Appr. disposal of State property \$53.56		12-5-49	V8 214
" to remove from inventory 1 fan and 1 chair transferred to Springfield		6-14-51	V9 100
" disposal of State property \$15.		4-8-57	V13 71
" to remove from inventory misc. items		6-12-61	V16 37
" disposal of State property \$35.		11-13-61	197
" to remove from inventory misc.items \$244.35		8-8-63	V17 343
" Transfer to Coppin College 2 airconditioners			
" disposal of State property \$10.		10-3-63	393
" " " " " \$75.		3-17-64	V18 23
" " " " " 2.50		5-20-64	100

STATE BOARD OF MOTION PICTURE CENSORS

Miscellaneous

Appr. request for space for 2 employees of agent for motion picture
producers in Balt. State Office Bldg. No additional expense for
State for Telephone lines
" allocation from Central Licensing Office \$100.

Minutes of

Page

10-28-58 VI4

42

8-13-59

322

STATE BOARD OF MOTION PICTURE CENSORS

(Agency)

Date Vol. Page

AMENDMENTS

Apr.	allotment	\$800. GEF for electrical equipment	6-1-54	V11	113
"	"	\$3,800. to install Cinema Scope equipment	10-11-54		248
"	"	\$642. GEF to cover cost of court in regard to film	10-8-56	V12	107
		"Man with the Golden Arm"			

State Board of MOTION PICTURES CENSORS

(Agency)

Date Vol. Page

CONSTRUCTION

Appr. contr. Linthicum Appliance Co. \$800. electrical equipment GEF	6-1-54	V11	124
" " Pioneer Industrial Contracting Co. \$1,200. airconditioning	8-9-54		201
B.P. 07.18.00.02			
" payment Pioneer Industrial Contracting Co. \$1,157.63	10-11-54		250
Budget 07.18.00.02			
" contrs. various improvements \$2,120. 07.18.00.59-08	7-13-59	V14	295

STATE BOARD OF MOTION PICTURE CENSORS

LEASES

Minutes of

Page

Appr. 400 West Lexington St., Balt \$6,000. p.a. 3 years from 6-1-57
cancellation on 90 days notice

4-8-57 V13

55

STATE BOARD OF MOTION PICTURE CENSORS

- 1 -

PERSONNELMinutes ofPage

Referred to State Law Dept. request of Walter S. Ringler Secretary
of Board of Motion Picture Censors to be reimbursed for travel
and other expenses.

8-13-59 VI4 329

Denied above request.

10-21-59 375

STATE BOARD OF MOTION PICTURE CENSORS

(Agency)

PROPERTY

	<u>Date</u>	<u>Vol.</u>	<u>Page</u>
Appr. disposal of State property \$51	7-9-56	V12	321
" to remove from inventory misc. items	4-8-58	V13	387
" disposal of State property \$42.50	6-9-58		434
" to remove from inventory misc. items	6-9-59	V14	257
" " " " " "	7-13-59		302
" " " " " "	8-13-59		332
" " " " " "	9-14-59		356
" disposal of State property \$475.	2-8-60		484
" to remove from inventory Royal typewriter transferred to Dept. Budget & Procurement	4-5-61	V15	431
" to remove from inventory misc. items	5-15-61		474
" disposal of State property \$20.	6-12-61	V16	37
" to remove from inventory misc. items	7-10-61		68
" disposal of State property \$50.	8-15-61		109
" to remove from inventory misc. items	9-19-62		140
" " " " " "	10-4-62	V17	44

BOARD OF EXAMINING MOVING PICTURE MACHINE OPERATORS

(Agency)

Date Vol. Page

Miscellaneous

Appr. exp. \$100.00 (unable to meet full expense of Central Licensing Office on prorated basis)	8-11-64	18	183
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STATE BOARD OF EXAMINERS OF MOVING PICTURE MACHINE OPERATORS

Minutes ofPageAMENDMENTS

Appr. allotment GEF \$5,000. for alterations 200-202 West Franklin St., Balt.	8-7-51	V9	175
Appr. allotment GEF \$294.18	2-10-53	V10	197
" " GEF \$1,000. for rent increase and moving expenses	12-11-53		161

LEASES

3 years

" 814 N. Howard St. \$300.p.m. leased until 9-31-53, but move

11-14-50

V8

383

Expired 848 N. Howard St., Balt. 9-30-51 \$5,200. p.a. to continue on

10-1-51

v9

218

Leased 844 N. Howard St. \$300.p.a. until 9-31-53, but moved to 34 E

11-7-51

266

XXXXXXXXXXXXXWXXXXXXXXXX,XXXXXXXXXX+30x51xx5,700.Xxxxxxxx6x6xIIIneXXXXII-7X

Apr. 13-15-17-19 West North Ave., Balt. \$6,500.

6-11-53

304

" cancellation West North Ave.

1-11-54

487

" Lexington Market Authorities

1-13-54 Y22

55

STATE BOARD OF EXAMINERS OF MOVING PICTURE MACHINE OPERATORS
PROPERTY

Appr. disposal of State property \$944.

" to remove from inventory furniture items as junk
 " " " " " various items \$269.48

Minutes of

Page

4-8-49	V8	50
6-1-54	V11	125
8-9-54		203

STATE BOARD OF EXAMINERS OF MOVING PICTURE MACHINE OPERATORS AND CENSORS

Minutes ofPagePERSONNEL

Appr. to supplement salaries of 3 Board members \$330. and adjustment 7-14-52 V10 27
\$31. Insurance Account. Funds : \$300. Rent Fund , \$61. Joint office expenses

STATE BOARD OF EXAMINERS OF MOVING PICTURES MACHINE OPERATORS
CHARGE-OFFS

Minutes of

Page

Appr. write-off shortages \$551.37

6-7-49

V8

83

STATE BOARD OF EXAMINERS OF NURSES

						<u>Minutes of</u>	<u>Page</u>
						<u>PROPERTY</u>	
Appr.	disposal	of	State	property	\$40.	6-7-49	V8 86
"	"	"	"	"	\$38.55	1-9-50	249
"	"	"	"	"	\$35.57	11-14-50	386
"	"	"	"	"	\$160.	9-17-56	V12 372
"	"	"	"	"	\$60.	8-19-57	V13 190
"	to remove from inventory misc. items					6-9-59	V14 257
"	"	"	"	"	"	7-13-59	302 4302
"	"	"	"	"	"	5-15-61	V15 474
"	disposal of State property \$23.18					8-8-63	V17 342
"	to remove from inventory misc. items					11-12-63	426
"	disposal of State property \$15.00					9-14-64	V18 245
"	remove from inventory and junk 2 posture chairs						246

STATE BOARD OF EXAMINERS IN OPTOMETRYDate Vol. Page

(Agency)

LEASES AND AGREEMENTS

Appr. on monthly basis lease 115 West Monument St., Balt. \$180. p.a.	12-14-59	VII	420
" space 6322 Windsor Mill Road, Balto., 1961-1966 \$150. p.a.	10-6-64	18	261
William Morganstern, lessor			

PHARMACY, MARYLAND BOARD OF

(Agency)

Date Vol. Page

Miscellaneous

Appr. adjust inventory records, decrease \$107.09, book value of	10-6-64	18	270
of items in inventory in error			

MARYLAND BOARD OF PHARMACY

PERSONNEL

Minutes of

Page

Appr. compensation Agnes V. Cauthorn \$750. p.a. for clerical assistance	10-19-53	V10	L26
after regular working hours at Dept. Health			
" salary increase for Steno-Secretary from \$750. to \$1,000. p.a.	9-6-60	V15	200
" up to \$1,000 p.a. to Miss M.E.Jones, secretarial work, after	2-13-63	V17	143
regular hrs. Miss Jones is full-time employee of Dept.			
of Health; succeeds Miss A.Cauthorn who left State service			

STATE BOARD OF PHYSICAL THERAPY EXAMINERS

	<u>Minutes of</u>	<u>Page</u>
<u>PERSONNEL</u>		
Appr. payment M.Gaines \$600. p.a. for services as secretary of this	11-7-60 V15	264
Appr. paymt. Mrs. Yvonne Lorenz \$400. p.a. for services as ^{Board}	8-11-64 V18	205
assistant to Secretary of Board.		

COMMISSIONERS OF PRACTICAL PLUMBING

- 1 -

Miscellaneous

Appr. alloaction from Central Licensing Office \$1,615.22
" exp. \$3,738.91

Minutes ofPage

8-13-59 VII 322
8-11-64 VI8 183

COMMISSIONERS OF PRACTICAL PLUMBING

Appr. disposal of State property \$15.25
 " " " " " \$60.

PROPERTY

Minutes of

Page

4-8-49 V8 50
 10-19-53 426

COMMISSIONERS OF PRACTICAL PLUMBING

LEASES

	<u>Minutes of</u>	<u>Page</u>
Appr. Old Town Bank Bldg., Balt. \$1,140. p.a. 1 year from 7-1-49	6-7-49	v8 80
" " " " " " \$1,140 p.a. renewal 1 year 7-1-50	5-31-50	331
" " " " " " \$1,140. p.a. until Aug. when they moved to 34 Hopkins Place, Balt.	10-1-51	v9 215

BOARD OF PODIATRY EXAMINERS, Formerly
BOARD OF CHIROPODY EXAMINERS

- 1 -

(Agency)

Date Vol. Page

INSURANCE

Reported fire Board of Chiropody, Salisbury

Rec'd settlement fire loss 9-10-61, credit Fire Acct.#42

3-16--62	V16	334
12-10-62	17	106

BOARD OF PODIATRY EXAMINERS, formerly
BOARD OF CHIROPODY EXAMINERS

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Minutes of

Page

PERSONNEL

Emergency declared on positions Secretary- Steno. and Secretary Treasurer 5-17-62 VI6 395

STATE BOARD OF EXAMINERS OF PSYCHOLOGISTS

See Department of Mental Hygiene

STATE BOARD OF VETERINARY MEDICAL EXAMINERS - 1 -

	<u>Minutes of</u>	<u>Page</u>
<u>PERSONNEL</u>		
Appr. increased salaries for members of Board from \$250. to \$500.	and 1-3-62 VI6	265
Secretary Treasurer from \$500. to \$1,000. effective 1-3-62		
" above salary increases effective retro-active from 7-1-61	2-13-62	296

STATE BOARD OF BARBER EXAMINERS

Minutes of Page

Unable to authorize bond in small smaller
amount than 5,000 which law requires

April 7, 1938 162

STATE BOARD OF MOTION PICTURE CENSORS

	<u>Minutes of</u>	<u>Page</u>
Approved transfer of funds from Film Reviewing Account in order to provide funds to employ office girl	April 21, 1936	288
Board approved amendments to budget where certain salary changes were involved	July 1, 1936	375
Approved change in budget breakdown - increased salary of Chief Clerk by 100.s year	Sept 23, 1936	419
Approved amendment to budget in providing for office assistant	Oct 13, 1936	444
Budget amendment approved	Feb 3, 1937	480
Budget Amendment Approved	Apr 7, 1937	9
Budget Amendment Approved	Nov 9, 1937	101
Approved amendment 1939 \$75.00	Oct 28, 1938	222

BOARD OF PLUMBING COMMISSIONERS

STATEMinutes of Page

Took no action on request for allotment from
1936 Reserve Fund of 500.

Nov 5, 1935 196

Deferred action on request for 500. for ex-
penses of Board out of Reserve Fund until
it could be determined whether fees would
be sufficient to take care of expenses

Dec 4, 1935 202

MISCELLANEOUS EXAMINING BOARDS

Minutes of Page

Balances to credit of examining boards at September 30, 1936 to be reverted at this time	June 23, 1937	34
No action taken on letter of State Auditor regarding examination of records of various examining boards -stating Boards had not submitted itemized estimates of their expenses and disbursements	Aug 10, 1937	61

MARYLAND BOARD OF PHARMACY

Board decided to approve reversion of balance to credit
of Board at Sept 30, 1936

Minutes of Page

Aug. 10, 1937 65

BOARD OF EXAMINERS AND REGISTRATION OF ARCHITECTS

	<u>Minutes of</u>	<u>Page</u>
Approved reverting to Treasury of 988.40 to credit of Board at May 31st, 1937	Aug 10, 1937	60

BOARD OF MEDICAL EXAMINERS

Boerd decided to honor vouchers covering contribution to Mediceal & Chirurgical Faculty for rent and purchase of books for library, but that prectice should not be continued

Minutes of Page

Sep 7, 1932 212

STATE EXAMINING BOARDS:

	Minutes of	Page
1- Approved lease for Examining Engineers, Court Square Bldg., Balto., \$25.00 per month	9-15-39	299
2- Kirkman to request various Boards to submit budgets of receipts and disbursements for 1940, and 1941.	9-15-39	301
3- Kirkman submitted various budgets from Boards; to secure more information from larger Boards.	10-10-39	304
4- Disapproved request for lease at \$40 monthly for 2016 Madison Ave., Balto.-Maryland Commission on Scholarships for Negroes.	10-10-39	306
5- Approved continuing \$2,909.29 from 1939 available to Md. St. Bd. of Law Examiners.	11-9-39	318
6- Approved request St. Bd. Chiropody Examiners that 1939 bal. \$192.65 be continued available	11-9-39	319
7- St. Bd. Barber Examiners audit reported. Old Board had disbursed all fees. Matter referred to State Law Department by Barber Examiners.	11-9-39	319

8- Kirkman submitted budgets for 1940:			
Professional Engineers & Land Surveyors))	Approved.	
Registration of Architects)		
Moving Picture Operators)		
Veterinary Medical Board)		
Medical Examiners)		
Electrical Examiners & Supervisors)		
Examiners of Nurses)		
Barber Examiners)		
Deferred action:			
Atletic Commission			
Hairdressers & Beauty Culturists		11-17-39	323
9- Approved payment of rent for balance of lease between St. Bd. Funeral Directors & Embalmers and the Court Square Bldg.		12-31-39	330
10- Requested revised budget for Funeral Directors & Embalmers.		12-13-39	332
11- Approved budget Examiners of Optometry.		12-13-39	333
12- Approved budget Examiners Public Accountants		12-13-39	335
13- Certificate No. 2753 owned by Examiners of Nurses to be turned in for whatever due. - Commonwealth Bank of Baltimore.		12-13-39	335

3.

STATE EXAMINING BOARDS:

	<u>Minutes of</u>	<u>Page</u>
14- Approved budget Funderal Directors & Embalamers	4-2-40	372
15- Kirkman & Court Appeels to confer re. St. Bd. of Law Examiners	4-2-40	373
16- Kirkman to obtain lease for Commissionere of Practical Plumbing, Old Town Bank Bldg. Balto.	7-12-40	407 447
16a- Approved lease Commiseioners Prectical Plumbing.		414
17- No rent items to be in new budgete for Funeral Directors & Hairdressers.	7-12-40	411
18-Approved leeee 1 yr., Sept. 1, 40 - \$600.00 - Comm. Plumbing.	10-8-40	429
Approved leese Mental Hygiene - \$		
19- Approved lease for Court Square Bldg. \$300.00	10-8-40	430
17e- Kirkman submitted fiscel statemet from Law Exam.	12-17-40	438
20- Kirkman investigete space Motion Picture Censors	7-29-40	420
21- Approved writing off of 11.79 balance of Bd. Ex. & Supervisors of Paperhangers of Balto. City.	5-21-41	477
22- No ection on request for removal Hairdreersers Bd.	6-25-41	2
23- See: Budget Control	7-22-41	30
	9-9-41	36

24- Approved lease Comm. Practical Plumbing, \$600.	10-7-41	45
25- Kirkman advised of \$1,230. savings by Chiropractice Examiners.	1-16-42	87
26-Disapproved moval Funeral Directors to Balto. See: Conventions	8-4-42	148
Disapproved removal Hairdressers to Balto.	8-4-42	148
27- Approved carrying forward balance Ex. Nurses to 1943	9-1-42	174
28- Kirkman investigate repairs to N. Calvert St.	11-10-42	180
29- Approved lease Court Square Bldg. \$420.00 1 yr.	11-10-42	180
30-Approved payment \$250. to Thomas re. Motion Picture Censors moving.	1-19-43	187
31-Referred complaint Hairdressers on purchases to Kirkman.	6-3-43	206
32- Approved lease Court Square Bldg. 1 yr. \$420.	12-2-43	266
33- Approved lease Hairdressers-Calvert Bldg. \$1,800.	1-27-44	283
34- Approved transfer Gen. Emerg. Fund \$1500.-1944.	6-30-44	314
35- Approved Convention attendance. St. Bd. Pharmacy.	8-31-44	327
36- Approved Gen. Emerg. Fund allotment \$2,100 for Law.	8-31-44	330
37-Approved lease Examining Engineers-Court Square Bldg., 1 yr. \$420.	11-22-44	354
38- Approved lease Hairdressers - 1 yr. \$1800.	5-15-45	390

STATE EXAMINING BOARDS.	-5-5	Date	Page
39 - Approved renewal lease for Hairdressers at an increase.		8-20-45	428
40- Approved \$500 for Motion Picture Censors for salary adjustments.		11-28-45	464
41- Approved 1 yr lease Court Sqr Bldg. \$420. for Examin. Engineers.		11-28-45	464
42- Approved new lease Old Town Bank Bldg. 1 yr. \$780. 1-1-46.		1-10-46	478
43- Gov. take up with Judge Marbury matter extra funds to pay Law Examiners with-\$2,780.		5-29-46	30
44- Approved continuing present lease.		5-29-46	34
45- Gov. look into matter allot. from Gen. Emerg. fund to Law Examiners.		9-23-46	73
46- Approved lease for Exam. Moving Picture Operators #16 Patterson Bldg., Balto, 6 mos. from July 1, 1946, \$20. per mo.		9-23-46	74
47- Approved lease for Hairdressers at 102 Park Ave. 3 yr. from Sept. 15, 1946, \$2,400. Present lease cancelled.		9-23-46	75

48- Approved sale 3 typewriters to Abbott Business Machine Co. at \$50. each.	9-23-46	76
49- Approved writing off \$617.21 as uncollectible from Bd. Comm. Practical Plumbing for period October 1, 1938 to June 30, 1943.	11-22-46	89
50-Approved 1 yr. lease Court Sq. Bldg. \$420.	11-22-46	90
51-Approved lease Plumbing Comm., Old Town Bank Bldg. 1 yr. \$960.	11-22-46	90
52- Kirkman advised cancellation old lease Hairdressers.	11-22-46	91
53- Approved \$2,780 from Emerg. Fund for Law Examiners.	11-22-46	92
54- Approved lease Ex. Moving Picture Operators monthly at \$20. Patterson Bldg.	4-14-47	115
55- Approved payment \$300. by Law Examiners for office space 7-1-46 to 12-31-46.	5-15-47	128
56- Approves lease St. Bd. Examiners Motion Picture Operat. of Balto. City - 844 N. Howard St., \$300. 3 yrs.	8-13-47	185
57- Approved lease Barber Examiners-\$20. Cinquegrani, at 17 Guilford Ave., Balto.	8-13-47	185
58- Approved lease 18 mos. Plumbing Commissioners for Old Town Bank Bldg., from Jan. 1, 1948-\$1,140.		
Approved lease Examining Engineers 221 E. North Ave., Balto. 3 yr. & 7 mos. Dec. 1, 1947-\$420.	12-2-47	235- 236

STATE EXAMINING BOARDS:

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Date

Page

59- Approved salary \$50. mo for Jas. P. Slicher, as Secty. Bd. Physical Therapy Examiners.	12-9-47	251
Approved budget Bd. Physical Therapy Examiners.	12-9-47	252
60- Approved budget item for Board members of Physical Therapy Examiners.	1-6-48	266
61- Approved disposal property \$30. Board of Medical Ex.	4-20-48	332
62- Approved lease Motion Picture Censors-Balto. 3 yrs. from Oct. 1, 1948 - \$5,200.	6-9-48	369
63-Approved \$761 from Emerg. Fund toward new equipment.	8-13-48	407
64-Approved working budget Physical Therapy Exa. 1949.	8-13-48	411
65-Approved Barber Examiners assuming entire rental of \$41.50 mo. for Room 208, 17 Guilford Ave.	9-29-48	437
66-Approved disposal property-\$22.50 by Funeral Direct.	9-29-48	440
67-Approved payment \$339.62 Mrs. Marie E. Schuster by Hairdressers for accumulated vacation to Oct. 15, 1948, subject verification & funds available.	11-1-48	463
68-Approved Hairdressers writing-off 1 water cooler.	11-1-48	464
69-Approved disposal property Motion Picture Can.-\$20.	12-10-48	484
70-Approved Hairdressers writing-off brief case.	4-8-49	49

71-Approved disposal property Motion Picture Censors-944.	4-8-49	50
Approved disposal property Plumbing Comm.-15.25.	4-8-49	50
72-Approved lease Old Town Bank Bldg., Balto.-\$1,140.	6-7-49	80
73-Approved lease Hairdressers 102 Park Ave., Balto.- \$2,400.	6-7-49	81
74-Approved writing-off \$551.37 in property accounts, St. Bd. of Motion Picture Censors.	6-7-49	83
75-Approved disposal property-Examiners Nurses-\$40.	6-7-49	86

	<u>Minutes of</u>	<u>Page</u>
Agreed to present flag in office in Mansion to Governor Ritchie and replace same	Jan 10, 1935	467
Board authorized Governor to dispose of old Pierce Limousines wherever possible for best price in connection with purchase of new Packard	April 11, 1935	32
Clyda N. Friz & the Governor explained plans for remodeling Mansion. Transfer of 22,000 from Reserve to supplement amounts available	May 1, 1935	35
Approved bill of Chas. Nelson Brooks (1,350.60) for repairing Bladen St. Garage	May 8, 1935	48
Authorized payment of \$1.50 to Flag, Banner & Pennant Shop for two flag-out of Cont. Fund 1,000 allotted from 1936 reserve fund to Executive Dept for increased salary of Budget Director	July 3, 1935	72
Board approved payment of bill of 2,556. to Heat & Power Corp out of Governor's Budget	Oct 9, 1935	176
	Dec 4, 1935	202

EXECUTIVE DEPARTMENT.

	<u>Minutes of</u>	<u>Page</u>
Authorized negotiations for Queen Henrietta Marie portrait	Feb 11, 1925	208
Authorized work on boilers at Annep. Power House paid for out of Contingent Fund	Oct 7, 1925	256
Authorized Gov. to purchase portrait of Charles I.	/Dec. 1, 1925	258
Purchase by Gov. of portrait of Lady Anne Arundel authorized	Sept. 1, 1925	300
Authority given Governor to purchase new furniture for Balto. office	Feb 8, 1928	<u>353</u>
Cost of work of painting & refinishing Gov's Office to be paid out of Contingent Fund of Board	June 10, 1931	60
Allowance out of Emergency Reserve Fund to cover deficit is item 13 approved	Jan 8, 1935	465

Consideration of request for furniture
to be discarded from Mansion by Annapolis
& A.A. Co. Public Library deferred

May 6, 1936

311

Board approved procedure recommended by
Mr. Friz, Architect, in continuing work
at Mansion

May 20, 1936

341

Mr. Blakeman advised Mansion work was
getting along in good shape

June 4, 1936

350

Authorized payment of certificate in favor
of John E. Knipp & Sons - 2, \$16.00 on account
of work at Mansion. Authorized payment of

\$1,262. to Towson Nurseries for work at Mansion July 15, 1936 378

Approved bill of Cons. Gas. Elec. Light &
Power Co. for work on Mansion - 2,006.16, also
bill of Friz for 1500. on account of services

Sept 9, 1936

404

EXECUTIVE DEPARTMENTMinutes of Page

Governor to issue statement upon receiving information from Architect & Contractor, regarding amount necessary to complete Mansion	Dec 18, 1935	218
Approved employment of night watchman at Mansion for approximately two months at \$60.00 per month, payment out of Contingent Fund of Board	Jan 22, 1936	249
Approved request of Gov. for repairing roof of garage on Bladen St.-approved request of Governor to have Supt. Publ.Bldgs sell old furniture stored in garage	March 24, 1936	254
Authorized 982.27 to supplement 2,000. for cost of publishing Proclamation of Delinquent Corporations from 1936 Reserve Fund	April 1, 1936	278
Approved bills for new roof and other work on Garage - Bladen St.	May 6, 1936	306
Mansion work authorized to be started and completed in accordance with report Governor made to General Assembly	May 20, 1936	315

EXECUTIVE DEPARTMENT

<u>Minutes of</u>	<u>Page</u>
March 9, 1938	155
March 9, 1938	155
Jan. 1, 1938	153
Oct 5, 1938	214
Oct 13, 1938	220
Nov 29, 1938	225
Feb 2, 1939	237
May 15, 1939	252

Unable to purchase rug from C. Wilbur Miller
for Mansion & no funds

Approved expenditure of 30. for additional painting
in dome of State House

Approved giving away of old furniture in basement
of State House discarded at time of renovation
of Mansion to A.A. Co. Welfare Bd. or charitable org.

Approved moving of boxwood from Mullan property to
Mansion grounds

Approved loan of portraits to Baltimore Museum
of Art

Approved restoration of Peale Portrait before
being returned from Balto. Museum of Art.

Approved budget amendment covering Nurse at
Mansion

Deferred action on estimate of Charles E. Gates
for 82. for fixing tile walk to Governor's Mansion
until Gov. has opportunity to look into question.
Board members to concur in decision of Governor

EXECUTIVE DEPARTMENT

Prices of Queen City Renovating Co. for cleaning walls of Mansion and Old Treasury Bldg. considered too high

Minutes of Page

Sept 9, 1936 410

Approved Mr. Blakeman's recommendation that bill of Simpson Electrical Co. for 194.95 for work at Mansion be paid out of Mansion Repair Account

Sept 23, 1936 421

Approved payment to Mr. Friz, Arch. 1500 being balance due for services in connection with mansion

Oct 13, 1936 444

Final report on work of reconditioning Mansion by Mr. Blakeman approved and ordered filed

Nov 12, 1936 451

Not interested in purchase of antique bed offered for sale by Miss Mary C. Haines

Feb 3, 1937 475

Authorized sale of old bed removed from Executive Mansion prior to renovation to Mr. Wooten - nominal sum

Apr 7, 1937 4

EXECUTIVE DEPARTMENT

Approved budget amendment 1938 & 9

Board decided old furniture in basement of State House should not be disposed of until Gov. looked it over

Approved award of order in amount of 570. to M.E. Burns of Balto for work on trees in Mansion and State House grounds

Approved repairing of lightning rod system, etc. \$200 - by Geo D. O'Donnell

Approved recommendation of Mr. Hammond that Morrow Bros be given contract for work of painting Gov's Office, Clerk's office, Hall Main Hall and Foyer of State House

Authorized Mr. Blakeman to secure bids for work in State House named above, -no money for any additional work

Approved restoration of salary for charwomen in Annapolie buildings 1938 and 1939 - 275.

Minutes of Page
Sept 23, 1937 76

Oct 6, 1937 89

Nov 16, 1937 108

Dec 7, 1937 114

Jan 5, 1938 128

Dec 7, 1937 119

Sept 9, 1938 66

EXECUTIVE DEPARTMENT

Approved budget amendment 1938 & 9

Minutes of Page
Sept 23, 1937 76

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Nov 16, 1937 108

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Dec 7, 1937 114

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Jan 5, 1938 128

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Dec 7, 1937 119

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EXECUTIVE DEPARTMENT

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Feb 3, 1937

473

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Executive Mansion prior to renovation to
Mr. Wooten - nominal sum

Apr 7, 1937

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EXECUTIVE DEPARTMENT

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(Agency)

Date Vol. Page

AMENDMENTS

Appr.	\$15,000. GEF for furniture in Balt. State Office Bldg.	8-13-59	V14	318
"	\$3,899. to cover salary adjustment Governor GEF	9-14-59		344
"	\$3,500. GEF for Advisory Council atomic field for period 10-1-59 to 9-30-60	10-21-59		371
"	\$3,500. GEF to furnish Governor's Office, Balt.	12-14-59		420
"	\$194. GEF additional amount for portrait Gov. McKeldin	3-14-61	V15	392
"	\$21,834 GEF to cover deficit in publishing Constitutional Amendments	4-5-61		420
"	\$800. GEF for Commission on Interracial Problems and Relations	5-17-62	V16	377
"	\$82,055. GEF, Governor, publishing Constitutional Amendmts.	12-10-62	V17	97

EXECUTIVE DEPARTMENT

- 1 -

AMENDMENTS

			<u>Minutes of</u>	<u>Page</u>
Appr. allotment	GEF \$415. to replace furniture given to Mr. Chester Tucker	2-13-51	V9	4
"	" GEF \$4,500. to supplement appropriation	4-17-51		45
"	" GEF \$3,800. salaries for 5 stenographers	2-11-52		347
"	" GEF \$3,525. for standard salaries of stenographers	9-8-52	V10	63
"	" GEF \$10,000. for additional Aid to Governor	11-9-53		438
"	" GEF \$18,532 to publish constitutional amendments	10-11-54	V11	248
"	" GEF \$4,847 to cover increase in Governor's salary	12-14-54		305
"	" GEF \$2,900. to supplement appropriation until 6-30-55	5-17-55		438
"	" GEF \$1,173. to supplement appropriation	3-5-56	V12	216
"	" GEF \$1,545. to supplement salaries fiscal year 1956	6-11-56		297
"	" GEF \$9,204. for Executive Assistance \$10,000. p.a.	8-6-56		352
"	" GEF \$715. Governor's Commission on Interracial Problems & Relations substitute for stenographer on sick leave	2-11-57	V13	7
"	" GEF \$8,892. renovation of offices			
"	" GEF \$590. Commission on Interracial Problems & Relations	4-8-57		54
"	" GEF \$537.81 final payment Melvin J. Sykes reporter to Commission to revise Public Service Commission Laws	8-19-57		172
"	" GEF \$1,700. renovation Governor's Office, State House, Annapolis	9-16-57		208
"	" GEF \$7,000. for office expenses Governor's Committee Keep Maryland Beautiful	12-16-57		288
"	" GEF \$7,500. for same as above from 7-1 to 12-31-58	7-14-58		455
"	" GEF \$2,322 to supplement budget	2-16-59	V14	146
"	" GEF \$12,368.38 expenses in connection with hearing Balt. City Police Commissioner GEF 1960	7-13-59		283

EXECUTIVE DEPARTMENT

CONSTRUCTIONMinutes ofPage

Appr. air conditioning Offices Balt. \$3,000. plus \$140. p.a. operating cost GCL 1949 item 1	5-9-50	V8	266
" contr. Pioneer Refrigeration Co. air conditioning \$1,961. GCL 1949 item 1	5-31-50		318
" increase service cost of air conditioning units to \$175. Gov.'s suite Mathieson Bldg., Balt. GCL 1949 item 1			
" chang order Pioneer Refrigeration Co. \$576. GCL 1950 item 1	11-14-50		403
" payment Pioneer Refrigeration Co. \$67.75 Budget BPW item 208	9-8-52	V10	63
" " Mathieson Bldg. Co. \$175. for additional electric current GCL 1951 item 1	10-19-53		413
" contr. EMJay Engineering and Constr. Co. \$225.60 repairs to airconditioning Mathieson Bldg. 06.03.00.01-08	11-14-55	V12	121
Same as above	12-13-55		146
Appr. contr. J.E.Mitchell Co. \$1,190. airconditioning 06.01.00.01-10	-9-56		326
" " Williams Welding Co. \$35. 06.01.00.01-10			

EXECUTIVE DEPARTMENT

Minutes ofPageLEASES

Aspr. renewal Mathieson Bldg., Balt.	\$6,596. p.a. for 3 years from 1-1-52	1-14-52	V9	305
" renewal Mathieson Bldg., Balt.	\$6,725. p.a. for 1 year from 1-1-55	12-14-54	V11	306
" renewal Mathieson Bldg.	\$6,725. p.a. 1 year from 1-1-56	12-13-55	V12	116
" " " "	\$6,725. p.a. for 3 years from 1-1-57	12-18-56		161

EXECUTIVE DEPARTMENT

PERSONNELMinutes ofPage

Appr. cash pay in lieu of accumulated leave \$2,708.34	1-8-51	V8	453
" payment annual leave due through 12-31-58 :	12-12-58	VII,	91
Governor's Office \$4,389.35			
Secretary of State 's Office \$1,168.22			
" Housekeeper Government House new classification \$40. to \$50. per	2-16-59		146
week effective 1-26-59			
" State Commissioner of Personnel and Standard Salary Board to	7-13-59		282
salary scale of new classification Executive Asst. to Governor II			
Funds U.of Maryland and Executive Department			

EXECUTIVE DEPARTMENT

PROPERTYMinutes ofPage

Appr. transfer steelfiles to inventory of State Treasurer. No value	10-4-49	V8	184
" disposal of State property \$225.	12-5-49		214
" " " " " \$3,200.	8-7-51	V9	177
" " " " " \$95.	7-13-53	V10	348
" " " " " \$545.37	7-11-55	V12	18
" " " " " \$3,495.80	8-8-55		52
" " " " " \$45.	3-5-56		228
" to remove from inventory airconditioning units	7-9-56		341
" disposal of State property \$50.	6-9-59	V14	251
" to remove from inventory misc. items			
" disposal of State Property \$36.82	2-8-60		484
" " " " " \$2,677.15	6-6-60	V15	118
" " " " " \$115.	9-6-60		211
" " " " " \$150.	10-1-62	V16	358
do. \$4,825.	12-10-62	V17	107
do. 540.	5-9-63		231
do. 95.	8-8-63		342
do. 145.	9-9-63		368
do. 550.	11-12-63		425
do. 170.	3-17-64	V18	24
do. \$6,500.	11-10-64		313

Executive Dept.:	<u>AMENDMENTS</u>	<u>Minutes of</u>	<u>Page</u>
1- Approved budget amendment covering Nurse et Mansion		2-2-39	237
2- Approved \$6,000 from Emerg. Fund 1947 for Veter- ans' Certificates - Chapt. 227 Acts 1945.		11-22-46	92
3- Ref. Att. Gen. matter \$1,500 for Chesapeake Fishing Fair promised by O'Connor.		4-14-47	114
4- Approved \$1,288.15 from Emerg. Fund for Inauguration.		4-14-47	114
5- Approved \$8,725. Emerg. Fund for expenses, including the \$1,288.15 above.		5-15-47	127
6- Att.Gen. advised \$1,500 to Fishing Fair not proper for a trophy as promised by O'Connor.		5-15-47	129
7- Approved disposal property.		5-15-47	132
8- Approved 3 weeks vacation pay Louis O'Donnell.		6-29-48	389
9- Approved Henry Powell Hopkins, architect, to decorate offices in O'Sullivan Bldg.		12-10-48	470
10- Approved transfer \$2,500 from Gen. Emerg. Fund to cover cost portrait John Hart, Esq., Governor of Province of Maryland.		12-10-48	481
11- Approved transfer of expenditure \$449. for republishing Constitution, by Dept. Information, payable from budget.			481

12-Approved disposal property-\$1,501.	12-10-48	484
13-Approved 3 yr. lease O'Sullivan Bldg.-\$5,900 in place of space on 11th floor.	12-20-48	493
14-Approved set Annotated Code, including 1947, and Journal 1948 Session.	4-8-49	39
15-Approved one month's vacation pay Louis J. O'Donnell.	4-8-49	48

12-Approved disposal property-\$1,501.	12-10-48	484
13-Approved 3 yr. lease O'Sullivan Bldg.-\$5,900 in place of space on 11th floor.	12-20-48	493
14-Approved set Annotated Code, including 1947, and Journal 1948 Session.	4-8-49	39
15-Approved one month's vacation pay Louis J. O'Donnell.	4-8-49	48

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(Agency)Miscellaneous

Appr. paymt.ad.legal insertion Morning Herald-Daily Mail, well drilling, Washington Monument State Park \$9.00 GCL 1963 it.43	3-17-64 18	8
" transportation in connec.with DeWaters condemna., McMahon Transportation Co. \$38.50 GCL 1963 item 27.5 Gunp.St.Pk.	5-20-64	79
" trucking away stumps, Shad's Landing, E.James Powell, \$80. GCL 1963 item 34.1		
Policy- when property acquired, if any bldgs.or improvements includ- ed, BPW must be advised of disposition; if not used, must sell soon as practical.	6-16-64	114 119
Request for R/W, Garrett Co., land owned by Dept.F.& P., by representa- tive of mine operator. Drtr.of Dept.F.& P. requested to advise BPW	10-6-64	255

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Appr. telephone listings of individual names. Old policy to be continued	11-9-59 VII	396
" State's interest to be protected in diepoisition of timber. Gunpowder River Park	2-8-60	463
Disappr. payment list \$8.50. GCL 1951 item 26-1(payment for frame of certificate for H.B. Demuth, chairman of Patapsco Advisory Committee	5-16-60 VII5	65
Appr. parking lot.77 acres near Patapeco River not to be leased to owner of night club(known as Rhapsody Club) Dept. to supervise parking lot to prevent neighborhood to be disturbed	6-6-60	102
" payment Lawson Duckworth for use of horse \$10. Dan's Mountain GCL 1957 item 43.1	4-5-61	417
Disappr. payment \$78. for lunches at Hotel Emerson meeting of Patapsco Advisory Committee.	4-6-60	35
Appr. request for additional space in State Office Bldg. Annapolis will be studied by Committee	12-11-61 VI6	213
Declined to reimburse Budget for drafting work Robert Kessinich Master Plan for State Parks	2-13-62	273
Appr. to appoint architect for Newspaper man's Hall of Fame Gathland \$500. GEF	3-16-62	314
Appr. Comtee to determine use of land of State Parks prior to actual development	3-12-63 VI17,	163
Appr. Production Geologist of N.Y.State Natural Gas Corp. to conduct seismographic survey Allegany Co.	4-3-63	186
Recommended that the State purchase mineral rts.in Garrett Co.;valua- tion for tax purposes \$11,463. Complicated, involving a Will and number of co-trustees.	10-3-63	379

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	<u>Miscellaneous</u>	<u>Minutes of</u>	<u>Page</u>
Appr. to set up revolving fund \$8,000. to improve reforestation of privately owned lands. Service to be reimbursed by land owners		11-9-53 V10	435
No action on request for office space in State Office Bldg. vacated by Chesapeake Bay Ferry System		8-11-52	52
Disappr. purchase of tools out of GCL, Budget Funds suggested		4-9-56 V12	237
Appr. transfer \$5,176.06 GCL 1951 item 26 to Patapsco Advisory Committee for clerk, office supplies and rent		5-11-56	264
Appr. agreement with U.S. Government about growing forest planting stock in accordance with Conservation Reserve Program. Trees will be grown at State Forest Nursery, expenses paid by Fed. Funds without matching State Funds.		1-14-57	181
" agreement with U.S. Forest Service "Title IV" This makes possible to receive assistance from Fed. Funds on matching basis for re-forestration programs.		11-4-57 V13	258
" to exchange one Revolutionary War Cannon Barrel belonging to Reuben Darby for 2 Civil War cannons donated by DAR. DAR agreeable to exchange.		11-12-57	276
See State Office Bldg., Balt.		8-18-58	497
Owners and citizens living near Sandy Point opposed to establishing permanent prison camp. Gov. McKeldin stated no action has been taken in regard to prison camp. Board opposed too since there is moral obligation to Mr. William Labrot who generously sold property much under real value with the understanding to use it as waterfront park		10-28-58 V14	30
Appr. purchase charcoal lighter fluid for recreation area where are no concessions to be sold to public.			31
" to install Coca-Cola machine Cedarville Park		4-15-59	189

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Deferred to DPI turnover of telephone line Welcome Fire Tower and Doncaster State Forest to C. & P. Tel. Co. for \$1.	6-14-51 V9	94
No funds available for request \$30,000. Garrett County to employ 50 men to improve recreation areas.	7-11-51	147
DPI to look further into the matter of turnover of telephone line to C. & P. Tel. Co.		148
Senator Williams (West Va.) proposes a lease between State of Maryland and persons in West Va. who want to drill for oil. More definite information requested	8-7-51	174
Appr. report: C. & P. Tel. Co. no longer interested in taking over lines serving Welcome Fire Tower and Doncaster State Forest. Own line will be constructed.	10-1-51	229
" agreement with Garden Clubs of Talbot and Queen Anne Counties to restore brick house under Wye Oak \$1,000. GEF see GEF V9, p. 265	11-7-51	260
Request for \$13,000. GEF 1952 to use local labor in making Dan's Mountain Park recreational area. to help unemployment situation. \$8,000. GEF 1953 probably available and appr.	4-21-52	115
Land for Harper's Ferry Nat. Monument should be provided by Dept. Forests & Parks and Patuxent Valley Park Advisory Committee and turned over by State to Fed. Government available \$40,000. GCL 1952 item 3	8-11-52 V10	52
Deferred action on request for additional Office space in State Office Bldg. Annapolis	9-8-52	51
Dept. Forests & Parks to handle matters of Harper's Ferry Nat. Monument		68
Appr. allotment \$1,000. for cooperation with Fed. State Forest Service to survey wood waste Clarke McNary Fed. Fund	5-11-53	272

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AMENDMENTS

Appr. allotment \$4,800. for suspension bridge Patapsco River	7-10-61	VI6	55
" allotment \$1,045. partial payment Henryton Park Road			
" allotment \$12,000. for Mrs. Frank DePew property Denton Road	11-13-61		181
entrance to Martinak State Park. GEF will be reimbursed from			
Capital Improvement Loan			
" above allotment reduced to \$9,700.50. DePew Property was purchased	12-11-61		218
at this price			
see Dept. Geology Kitzmiller Flood Control	5-17-62		376
Appr. \$7,280. allotment GEF for Forest Ranger mainly for Kent County	6-11-62		415
" \$9,701.50 allotment GEF cancelled	7-5-62		447
" \$800 GEF, electric wiring, former Turcotte Prop., Susquehanna	11-13-62	VI7	63
State Pk. (Miller's House)			
" Cancellation GEF \$6,689. for Forest Ranger, Kent Co.	7-3-63		295
" Cancellation GEF \$365. electric wiring, Susquehanna St. Pk.			
" GEF \$3,030. salary funds, Stenographer III	9-9-63		361
" GEF \$7,050, Administrator, addl. position	10-3-63		385
" GEF \$11,825, addl. position	2-3-64		498
" GEF \$11,463, purchase of mineral rights, Swallow Falls St. Pk	4-1-64	18	38
Garrett Estate (09.04.00.05-14)			
" GEF \$1,500. Mt. Ararat Foundation, Inc. for restoration of	6-16-64		121
Rock Run Mill in Susquehanna St. Park, for electrification			
" GEF \$1,500, electrification Rock Run Mill, Susquehanna St. Pk.			133
" GEF \$219. allocation, elec. work Rock Run Mill, Susquehanna "	11-10-64		297

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Appr. allotment GEF \$5,000. for repair storm damage Patapsco River	8-6-56	V12	349
7-20-56			& 352
" " GEF \$3,645. for 540 acres on Assateague Island to Assateague Island Bridge Corp.	11-13-56		432
No action on request \$2,500. for Tourist area Industry Deep Creek Lake			& 439
			439
Appr. allotment GEF \$5,000. for quieting title on 540 acres Assateague	4-8-57	V13	54
" allotment GEF \$3,500. for sewage disposal system prison camp Sandy Point	10-14-57		234
" allotment GEF 1959 \$4,000. to complete Sewage Lagoon Sandy Point plans State Dept. Health	6-9-58		407
" allotment GEF \$1,500. to establish boundary lines for 300 acres State Park near Waldorf			
" allotment \$10,000. titlework Assateague Island	8-18-58		485
" allotment GEF \$8,500. for contr Mahoney Bros. Hennton Road Patapsco Park area to be reimbursed after receipt of Carroll County's contribution	6-6-60	V15	107
" correction : \$8,500 GEF cancelled will be handled through Budget	2-16-60		356
" allotment GEF \$20,000. for master plan for State Parks. No money shall be expended until Committee has been appointed, recommendations shall be made known to BPW	4-5-61		415
			420
Referred to Dept. Budget & Procurement request for insect Control white pine Garrett County.	5-15-61		445
Appr. allotment \$5,000. GEF for White Pine Blister Rust Control Program Garrett County . Fed. participation \$1,500. p.a.	6-12-61	V16	23

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Appr. budget \$105,000. Reforestation Program	6-7-49	V8 77
" GEF allotment \$5,000. for work State Park Loncoming	1-8-51	450
" allotment \$5,000 GEF 1951 and \$15,000. GEF 1952 to be used in connection with Dans Mountain State Park Loncoming	4-17-51	V9 44
" allotment \$4,537. GEF to pay appr. standard salaries	6-14-51	95
Request allotment GEF \$13,236. for Patapsco Park referred to Dept. Budget & Procurement	10-1-51	216
Appr. allotment \$13,236. GEF : \$10,636 - Patapsco Park	11-7-51	265
\$2,600 - pick-up truck and business coupe		
\$1,000 - restoration brick house Wye Oak		
" allotment \$4,000. GEF for repair storm damage	2-11-52	347
Request for \$13,000. GEF 1952 to use local labor in making Dan's Mountain Park recreational area to help unemployment situation.	4-21-52	415
\$8,000. GEF 1953 available probably and appr.		
Appr. allotment \$3,000. GEF to eliminate oak wilt	8-11-52	V10 36 & 39
" " \$3,000. GEF 1954 to eliminate oak wilt	7-13-53	328 & 333
" " \$750. repairs to Wye Oak damaged by storm	10-19-53	409 & 438
Disappr. request \$9,800. GEF for fire fighting equipment	11-9-53	435
Appr. \$10,000. allotment GEF of requested \$15,000. for Hurricane damage	11-9-54	V11 274
Disappr. \$5,500. allotment GEF for combating Oak Wilt		275
Appr. \$563. allotment GEF for attorney's fee and court cost case Lonesome vs. Maxwell (Sandy Point)	4-9-56	V12 241
" \$2,500. allotment GEF for 80th Annual Meeting of American Forestry Association 9-10 to 10-4-56	7-9-56	326

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Appr. write-off uncollectible items	\$376.69	4-17-51	V9	14
" " " " "	\$163.79	7-11-51		147
" " " " fire claims	\$799.39	12-8-52	V10	142
" " " " Fire claims	\$140.88 and other uncollectible	5-11-53		272
" " " uncollectible items	items \$651.18			
	\$93.17	7-12-54	V11	140
" write-off \$86.51 Chas. Thompson responsible for fire Spring 1954,		6-9-58	V13	400
ordered to pay suppression cost \$253.54. Now claims ill health.				
Unable to pay.				
" write-off \$425. theft at Elk Neck \$45. refund to boat renters		11-12-58	V14	65
" write-off uncollectible accounts Total	\$926.06	5-17-62	V16	368
" write-off fines Edw. Zepp, Frank Bowen, Charles G. Brown, Mary		6-16-64	V18	117
Ames Alfried \$10. each, to Judge Osborne Beall, Stevenson, Md.				
total \$40.				

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Appr.	apptnt. Leo W. Rader, survey Patapsco St. Park \$1,432.87	11-10-64	18	293
	GCL 1959 item 24.4			
"	cancell. unused portion rental drag line Cedarville Recrea.			
	Area, Reece King, Credit \$602.40			
"	paymt. Fred W. Tuemmler & Assoc. \$1,570 and \$1,117.00, Credit			294
	cancellation \$2,767.48 GCL 1962 item 15			
"	contr. Construction Maintenance, Inc., Comfort Sta. & Barbecue pit			
	McKeldin Area, Patapsco St. Pk. \$22,067. GCL 1962 item 17			
"	change order #2 Slagle Constr. Co. \$175 GCL 1962 item 21			
"	addl. alloc. Wm. Wingate hq. bldg. Church Creek Fire Tower			
	\$193.81 GCL 1962 item 29			
"	paymt. blueprints \$7.56 GCL 1963 item 21			
"	contr. Moore's Sod Farms, Hq. area, Shad's Landing St. Pk.			295
	\$420. GCL 1963 item 34			
"	credit on contr. (5-20-64) Eastern Shore Pub. Service Co.			
	elec. service Shad's Landing St. Pk. \$423.71 GCL 1963 item 34			
"	paymt. blueprints \$8.19 GCL 1964 item 10			

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Appr. exp. lists: GCL 1961 item 23	\$ 979.32	11-10-64	18	290
GCL 1962 " 6	13.75			
" " " 9	6.04			
" " " 29	80.29			
GCL 1963 " 30	98.13			
GCL 1963 " 34	177.95			
" " " 41	89.35			
GCL 1964 " 16	628.67			291

Appr. contr. M.L.Blades & Son, gravel & concrete Shad's Landing
 \$7,263 GCL 1964 item 22
 " demolition 3 buildings at Gunpowder St.Park, no value
 " fee schedule Rummel, Klepper & Kahl,Lump sum \$27,000 GCL
 1963 item 2
 " rental bulldozer, Luther F.Beavers, Cedarville Recrea. Area
 \$1,400: \$602.40 GCL 1960 item 23, \$797.60 GCL 1961 item 17
 " apptmt. George,Miles & Buhr, developmt.James Island Recrea.
 Area Fee Type B ---: GCL 1962 item 13, GCL 1963 item 29
 " contr. Emmorton Elec. Co., Rock Run Mill, Susquehanna St.Pk.
 \$1,719.- 1-09.04.00.08-08
 " paymt.blueprints \$10.- 3-09.04.00.08
 " contr. Allen N.Walpert & Son,rewiring &c. Markin Res.at Gunpowder
 St.Pk. \$1,048.- 3-09.04.00.10-08

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<u>CONSTRUCTION</u>			
Appr. paymt. blueprints \$10.00- 09.04.00.10-08, \$2.09- 3-09.04.00.08-08	.10-6-64	18	257
" transfer unused, Annuity Bond Fund \$142.89 GCL 1960 item 26, Deep Creek Lake St.Pk.			
" transfer unused, Annuity Bond Fund \$122.72 GCL 1960 item 29, Elk Neck St.Pk			
" transfer unused, Annuity Bond Fund \$5,606.61 GCL 1960 item 31, Gathland St.Pk.			
" transfer unused, Annuity Bond Fund \$11.40 GCL 1961 item 18, Deep Creek Lake St.Pk.			
" transfer unused, Annuity Bond Fund \$33.72 GCL 1961 item 27, Rocks State Pk.			
" ext.apptmt. J.E.Greiner Co., Assateague Island ---GCL 1962 item 6			258
" cancella. unused, \$5,166.40 Sandy Point St.Pk. GCL 1962 item 20			
" contr. W.Edwin Moser, test holes, Catoctin Manor, Cunningham Falls St.Pk. \$16. GCL 1963 item 20.1			
" paymt. blueprints \$17.75 GCL 1963 item 24			
" change order #2, Clover Constr.Co. \$2,892. GCL 1963 item 26 Greenridge St.Forest			

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proceed-			
Appr./Buchart-Horn, Cunningham Falls St.Pk. \$3,000 GCL 1963	9-14-64	18	225
item 2, boring samples; paymt. based on costs of independent laboratory plus 20% to Buchart-Horn			
" contr. Simpson Elec.Co. Sandy Pt.St.Pk. \$1,985 - 3-09.04.00.07.08.40			227
" " Balto.Gas & Elec.Co., " " " " \$123.21 "			
" " Laws Corp., plumber and elec. services, Corker's Creek Hq. \$1,800. GCL 1961 item 23.6			
" " M.R.Oster, rental excava.equip. Rocky Gap St.Pk. \$172.50 GCL 1963 item 2			
" " G.Burton Powell, pump &c. Elk Neck St.Pk. \$1,894.64 GCL 1963 item 24			
" " Fitz Water Wheel Co., bond and replac.water wheel shaft \$809.27 GCL 1963, item 41, Susquehanna St.Pk.			
" extens.apptmt. Jas.H.Ludlow Assoc.Greenbrier St.Pk. fee type B --- GCL 1964 item 13			
" contr. Scott & Wimbrow, rental equipmt. Shad's Landing St.Pk \$12,452.50 GCL 1964 item 22			
" exp. lists GCL 1961 item 23 - \$303.22	10-6-64		255
GCL 1962 " 29 - 50.14			
GCL 1963 " 24 - 15.36			256
GCL 1963 " 30 - 17.69			
GCL 1963 " 34 - 1,003.61			
GCL 1964 " 16 - 945.00			

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Appr. paymt. blueprints \$3.06 GCL 1963 item 39	8-11-64	18	188
" apptmt. George, Miles & Buhr, Martin's St. Pk. \$300 GCL			
1964 item 16; alloca. payroll \$3,000 item 16.2, Soc. Sec.			
\$120 item 16.3			
" exp. lists GCL 1961 item 27 \$120.33			185
" 1963 " 30 154.31			
" 1963 " 34 4,672.63			
" 1960 " 26 767.50	9-14-64		224
" 1960 " 31 16.84			
" 1961 " 18 15.96			
" " " 23 856.18			
" " " 27 71.32			
" 1962 " 8 541.45			
" " " 9 113.07			
" " " 13 6.50			
" " " 29 277.65			
" 1963 " 30 485.59			
" " " 34 3,627.04			
" 1964 " 22 1,550.00			
" cancellation contr. Collins Bros. \$800 (7-1-64);			
" appr. contr. R.D. Shilling Co. (2d low bidder) septic tank,			
drywell \$825: \$800 - 3-09.04.00.64-06.08; \$25 - 3-09.04.00.06-08			
" extens. apptmt. Van Reuth & Weidner, boundary survey various			
properties Seneca Creek St. Pk. \$10,360 GCL 1962 item 22.7			225

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Accepted information: lean-to to be constructed to one of 2 bldgs. 8-11-64 18 186
 at Anne Arundel County Fair Installation at Sandy Pt.St.Pk.

Appr. extending contr. for bridge and road, Assateague Island, for
 parking. Estimate of \$40,054.95 from contractor; SRC to
 supervise at 16%, usual fee. GCL 1962 item 6

Appr. change order #1 Harry A. Hudgins, Rock Run Mill \$157.-1-09.04.00.08-08

" contr. A.L.Myett & Son, replac. roof, comfort sta. Sandy Pt. St.
 Pk. \$150. - 3-09.04.00.07-08

" contr. Reed Elec., rewiring museum bldg., Fort Fredk. St. Pk.
 \$1,167.30 3-09.04.00.08-08

" contr. South Point Ferry, Assateague St. Pk. \$9. GCL 1962 item 6.1

" " Duekworth Bros., Deep Creek Lake St. Pk. \$35. GCL 1962
 item 9.1

" " Penniman & Browne, test borings, Gunpowder St. Pk.
 \$2,048.50 GCL 1962 item 15

" " J. & M. Constr, test hole digging, Patapsco St. Pk. \$58.
 GCL 1962 item 17.1

" paymt. blueprints \$42.36 GCL 1962 item 23.1

" change order #1, Penniman & Browne, Rocky Gap St. Pk. Credit
 \$2,752.05+ GCL 1963 item 2

" contr. Buchart-Horn, core drilling, Cunningham Falls St. Pk
 \$8,522.72 GCL 1963 item 2

" contr. Kenneth Pusey, rental of equipmt. Shad's Landing \$50.
 GCL 1963 item 34.1

" " Fred W. Tummeler, Carter-Maxa tracts, Gunpowder \$6,715.62 GCL 1962 it. 15

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Appr. contr.	Water Conditioning Service, \$195.-	3-09.04.00.08-08	7-1-64	18	159
"	" Heidler & Branzell, pipes and tank Point Lookout St.Pk.	3-09.04.00.08-08			
"	" Shumaker Bros., roof, Seneca Creek St.Pk.	\$865. 3-09.04.00.08-08			
"	paymt. blueprints \$12.12				
	All above on 1964 Budget Program 3-09.04.00.08-08				
"	contr. Smith & Benshoof, repair, Gunpowder St.Pk.	\$180.-			
	3-09.04.00.10-08				
"	contr. Victory Constr., water line, Sandy Pt.St.Pk	\$2,730.-			
	3-09.04.00.07-8.40				
"	contr. Sause's Welding Service, sewage tank, Patapsco St.Pk.	\$345.-			
	3-09.04.00.06-08				
"	paymt. blueprints \$3.80	GCL 1961 item 17			
"	"	\$2.78 " 1962 " 7			
"	contr. Melvin B.McDonald, rental concrete finisher, Deep				
	Creek St.Pk. \$30. GCL 1962 item 9.1				
"	paymt. blueprints \$31.50	GCL 1963 item 19			
"	contr. Boggs Concrete Works, top septic tank, Shad's Landing	\$250. GCL 1963 item 34.1			
"	paymt. payroll and Soc.Sec., Susquehanna St.Pk.	\$520. GCL			
	1963 item 41.2 \$500 payroll, item 41.3 \$20. Soc.Sec.				
"	contr. Fitz Water Wheel Co., Susquehanna St.Pk.	\$7,460.			160
	GCL 1963 item 41				
"	paymt. payroll \$4,000	item 22.2; \$180 Soc.Sec. item 22.3;			
	prison labor \$15,000 item 22.5 GCL 1964				

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Appr. paymt. blueprints \$12. item 19; \$82.50 item 20 GCL 1963	6-16-64	18	123
" contr. Caroline County Roads Board, treatment roadways and parking areas, George Martinak St.Pk. \$2,497.69 GCL 1963 item 30			124
" change order #1 Exco Constr.Co., Shad's Landing \$199.16 GCL 1963 item 34, fee George,Miles & Buhr			
" apptmt George, Miles & Buhr, consulting services, Shad's Landing \$1,620.50 GCL 1963 item 34			
" allocation, payroll \$1,500 item 34.2; \$1,500 prison labor item 34.5, total \$3,000 Shad's Landing GCL 1963			
" contr. Laws Corp., plumbing, Shad's Landing \$154.50 GCL 1963 item 34.1; blueprints \$2.25 item 35			
" contr. Regal Fence & Constr.Co., fencing, State Forest Nursery, Harmons \$23,862. GCL 1963 item 39; blueprints \$12.			
" exp.lists GCL 1960 item 31 \$36.99; GCL 1961 item 27 \$175.72	7-1-64		158
1962 9 \$1,538.90 1962 13 107.33			
1962 29 119.55 1962 30 687.02			
1962 34 4,929.02			
" cancel Garrett Co.Roads Dept. alloca. \$138.19, 1963 09.04.00.05-08			
" contr. Garrett Co.Commr's.,repair.roads \$998.96, 1964 3-09.04.00.05-8.40			
" contr. Collins Bros.,septic tank,drywell \$800.-3-09.04.00.06-08			
" paymt.blueprints \$7.80 - 3-09.04.00.07-08			

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Appr.	paymt.blueprints \$13.40; contr. General Distributors, Inc.	6-16-64	18	122
	Gas Water Heater in Wash House, Milburn Landing Recrea.			
	Area, Pocomoke State Forest \$410. - 3-09.04.00.05-08			
"	contr. Bester-Long, Inc., parking area, Wash. Mon. St. Pk. \$2,963.50			
	3-09.04.00.08-08			
"	contr. Carey Elec., shop bldg., Cunningham Falls St. Pk \$115.			
	3-09.04.00.08-08			
"	contr. Harvey S. Rawle, Inc. trench, Gunpowder Falls St. Pk. \$190.			
	3-09.04.00.10-08			
"	cancellation unused Soc. Sec. Catoctin \$21.83 GCL 1957 item 41.3			
"	" " legal fees " 1.81 " " " 41.4			
"	" " land acquis. " 850.00 " " " 41.7			
"	" " " " " 1,000.00 " " " 41.7			
"	" " " " " 126.36 " " " 41.8			
"	paymt. David K. Poole, Jr. settlement Robt Shank Popr., Catoctin			
	\$35. GCL 1960 item 37.5			
"	contr. Engineering Corp. of Baltimore, Cedarville St. Pk \$6,966.			
	GCL 1961 item 17			
"	paymt. Wm. D. Pitts, survey, Pocomoke St. Park \$43. GCL 1961 item 25.4			
"	cancellation unused Rocks St. Park GCL 1961 item 27.2 \$418.75			123
"	" " " " " " " " 27.3 210.08			
"	paymt. Soc. Sec., labor, Assateague Island GCL 1962 item 6.3 \$100.			
"	" Gerald H. Williams, appraisal &c. Fred B. Franks prop., Elk			
	Neck St. Pk. GCL 1962 item 11.4 - \$564.05			

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Appr. exp.lists GCL 1960 item 31 \$622.39 GCL 1961 " 23 30.52 GCL 1961 " 27 258.28 GCL 1962 " 13 100.91 GCL 1962 " 29 40.43 GCL 1963 " 30 816.83 GCL 1963 " 34 495.20	6-16-64	18	117
Appr. ext. apptmt. Benjamin E. Beavin Co., Patuxent Watershed Study GCL 1963 item 33 \$3,800.			118-9
Appr. appropri. \$9,965 for operating funds, \$15,000 for improvements. Point Lookout State Park, fiscal 1965 provided Special Funds of Dept. used. Detailed list of allocation of funds shown and report of need detailed.			
Appr. demolition old residence at Herrington Manor and old barn by departmental personnel.			119
Appr. raze old oil house at Cedarville State Forest, by departmental personnel			
Appr. demolition of various properties			119-121
" ext. apptmt. James H. Ludlow Associates, 5½% of actual constr. cost of contr. GCL 1963 item 25, \$304. per week, if work is over 20 wks. estimated constr. period. Orig. appr. 4-4-62			121-122
" contr. Leonard W. Hyde, repairs, Supts. res. Gen. Smallwood St. Pk. \$1,999: \$770 - 1964 3-09.04.00.08-08; \$1,229. - 1965 "			122

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Appr. contr.	Penniman & Browne, test borings, Rocky Gap St.Pk.	5-20-64	18	78
	\$6,757.50 GCL 1963 item 2			
" "	Rummel, Klepper & Kahl, master developmt. plan, Point Lookout State Park, fee to be reported later GCL 1963 item 2 ---			
" "	Buckhart-Horn, Inc., addl.wk.master plan &c. Cunningham Falls St.Pk. \$2,000 GCL 1963 item 2			
" "	Mt. Airy Builders & Contractors, concession bldg.&c. Catoctin Recreation area, Cunningham Falls St.Pk. \$33,963. GCL 1963 item 20			
" "	Moore, Kelly & Reddish, constr.dam &c. Greenbrier St. Pk., Wash.Co. Fee James H. Ludlow Assoc. \$140,040.81 GCL 1963 item 25			
"	ch.ord#1 Clover Constr. Co., \$310. GCL 1963 item 26			
"	alloca. Patuxent River State Pk. \$2,000 GCL 1963 item 32			79
"	contr. Moore's Sod Farms, Shad's Landing Recrea.area \$1,780 GCL 1963 item 34			
"	contr. Eastern Shore Pub.Serv., bldgs., Shad's Landing St.Pk \$1,564.55 GCL 1963 item 34			
"	ch.ord#1 Walter W. Dykes, \$684.80 GCL 1963 item 34			
"	ext. George Miles & Buhr, Shad's Landing Recre.Area Type B --- GCL 1964 item 22			

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Appr. contr. Harford Sod Co., Rocks State Pk. GCL 1961 item 27-	5-20-64	18	77
\$1,342.50			
" unused bal.ret'd.to unallocated bal. \$1,000 GCL 1963 item 27			
payroll Rocks St.Pk			77-78
" contr. Corliss & Corliss, survey, Deep Creek Lake St.Pk. GCL			78
1962 item 10 \$3,265.99			
" cancellation unused bal.,return to unallocated bal.item 10			
\$976.60 GCL 1962 item 10.1			
" contr. timber guide, proposed acquisi.Fred B. Franks prop.			
\$1,000 GCL 1962 item 11			
" alloca., prelim.wk.James Island \$300. GCL 13.2 GCL 1962 Pay-			
roll; \$15. GCL 1962 item 13.3 Soc.Sec.			
" contr. James H.Ludlow Asso.,surveys &c. Carter tract, Gunpowder			
St.Pk. \$665.40 GCL 1962 item 15			
" contr. James H.Ludlow Asso., survey, Gunpowder River Valley			
Park System \$2,000 GCL 1962 item 15			
" contr. Leo W. Rader, survey, Carter tract, Gunpowder St.Pk.			
\$257.58 GCL 1962 item 15			
" contr. Fred W. Tuemmler & Assoc., Carter-Maxa tracts \$1,640.			
GCL 1962 item 15			
" contr Penniman & Browne, borings, Gunpowder St.Pk. \$968.25			
GCL 1962 item 15			
" change order #1, Slagle Constr.Co., construc.concessions bldg.			
&c. New Germany Recrea.area \$695.20 GCL 1962 item 21			

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- Appr. change fee schedule Fred W. Tuemmler & Assoc. Type C 5-20-64 18 75-77
 Gunpowder Falls St. Pk., Carter tract. Determined by items.
 Engineering agreemt. amended for prelim. plans; contr. to
 include amendmts. GCL 1960 item 32, GCL 1962 item 19, GCL 1963
 item 28
- Appr. surveys Point Lookout St. Pk., Md. Surveying & Engr. \$7,500: 77
 \$3,200 for Phase A from Item 18 GCL 1962, \$4,300 for Phase
 B & C from Item 2, GCL 1963
- Deferred permission ext. engineer. apptmt. Benjamin E. Beavin Co.
 study Patuxent River Watershed. DPI to report later.
- Appr. contr. Reed Elec., lighting Geodesic Dome, Deep Creek Lake \$744.04:
 \$368.70 item 18 GCL 1961, \$375.34 item 8 GCL 1962
- Appr. contrs., program 3-09.04.00:
 .02-08 Vencills Floor Sanding & Painting, Cub Hill Ranger Sta. \$387.
 " Rusco of Bako., steel sliding windows, Hillmeade & Brandy-
 wine Fire Towers \$559.24
 .06-08 M.L. Robertson Co., change order #1 \$225.
 .08-08 Preston Gas Co., propane tank, Deep Creek Lake St. Pk. \$247.
 " Crouse Bros., pipe trench, Elk Neck St. Pk. \$225.
- Appr. contr. Stemple's Plumbing & Elec., Deep Creek Lake \$33.86 GCL 1960
 item 26.1
 " paymt. blueprints \$1.44 GCL 1961 item 27

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Appr.	paymt.blueprints \$2.50 GCL 1963 item 20	3-17-64	18	7
"	paymt.. Walter W. Dykes- contact sta., wash house, hq. bldg., maintenance bldg., paving, Shad's Landing fee George Miles & Buhr \$74,327.50 GCL 1963 item 34			8
"	paymt. John D. Leatherman, salary \$1,500 item 32.8, soc. sec. \$50. item 32.3; salary \$1,500 item 42.6, soc. sec. \$50. item 42.3 - GCL 1963			
"	exp. lists GCL 1960 item 31 \$18.; GCL 1962 item 6 \$2,911.59, 4-1-64 item 29 \$211.78; GCL 1963 item 30 \$693.29		18	35
"	payment blueprints \$6.30 GCL 1961 item 18			36
"	return unused portion alloca., Deep Creek Lake State Park \$237.59 GCL 1961 item 18			
"	paymt. blueprints \$2.88 GCL 1963 item 19			
"	exp. lists GCL 1960 item 31- \$127.22	5-20-64		74
	GCL 1961 " 23- 15.00			
	GCL 1962 " 6-2, 546.08			
	GCL 1962 " 9- 495.12			
	GCL 1962 " 27- 379.20			
	GCL 1962 " 29- 696.32			
	GCL 1963 " 30-2, 317.74			
	GCL 1963 " 34-4, 161.21			

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Appr. exp. lists	GCL 1960 item 29 - \$	7.35	3-17-64	18	5
"	" " GCL " " 31 -	81.63			
"	" " GCL 1961 " 27 -	28.57			
"	" " GCL 1962 " 8 -	45.57			
"	" " GCL 1962 " 9 -	710.65			
"	" " GCL 1962 " 29 -	8.59			
"	" " GCL 1963 " 34 -	154.55			
"	cancellation New Germany Recreation Area , unused bal.\$6,352.03 and \$251 Soc.Sec., GCL 1961, items 28.2 and 28.3				
"	apptmts.revised, addl.work Lloyd Associates, Susquehanna St.Fk. \$32,500 GCL 1963 item 2.				5-6
"	contr. Slagle Constr.Co.,New Germany,concessions bldg.,bath house \$40,425: GCL 1961 item 28 \$7,135.34; GCL 1962 item 21 \$33,289.66				
"	contr.Carl G.Valentine, Green Ridge, hot water heating system Supt.'s residence \$1,848.20 - 3-09.04.00.05-08				6
"	contr. Paul Kinsinger, Herrington Manor, rewiring \$252.50- 3-09.04.00.06-08				
"	"Drummond & Co., Orange Grove, parking lot, Patapsco, \$4,517 -3-09.04.00.06-08				
"	contr. A.L.Meyett & Son, Sandy Point,bathhouse, \$2,370-3-09.04.00.07-08				
"	" F.A.Bartlett Tree Expert, Wye Oak \$350, 3-09.04.00.08.08				
"	paymt. Montgomery County, construc.entrance road, Seneca St.Pak. GCL 1962 item 23 \$14,834.				7
"	apptmt.James H.Ludlow Assoc., master plan and study Dam,Seneca Creek Pk., GCL 1963 item 2.6 ---				

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Appr. change order Marine Dynamics Floating Dock, Deep Creek	2-3-64	17	494
\$850. GCL 1960 item 26			
" contract Moser Contracting Co., Gathland \$125. GCL			
1960 item 31			
" to return to unallocated bal. \$2.095.66 Credit GCL			
1960 item 32			
" allocations, Gunpowder \$4,618.50 GCL 1960, item 32			495
" cancellation, Cedarville GCL 1961 item 16 \$133.70			
" " Milburn Landing GCL 1961, item 24 \$37.19			
" allocation, Catoctin \$16.89 GCL 1961 item 30			
" cancellation Soc.Sec., Catoctin 19¢ Credit GCL 1961 item			
30.3			
" cancellation, Herrington Manor \$151.43 GCL 1961 item 32			
" payment Fred W. Tuemmler & Assoc., Gunpowder \$510. GCL			
1962 item 15			
" contract Glover Constr.Co., storage bldg. Green Ridge			
\$11,788., blueprints \$5.40 GCL 1963 item 26			
" contract Penniman & Browne, Gunpowder \$6,492.68 GCL 1963			496
item 28			
" change order Paddock Swimming Pool Co. fee George, Miles &			
Buhr, Shad's Landing \$246. GCL 1963 item 34			
" contract Leo P. Ford Drilling Co., Wash. Monument, max.			
\$1,975. GCL 1963 item 43			

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Appr. contract Caroline Soil Conservation District, rental of truck, Martinah area, max. \$150. GCL 1963 item 30.1	12-31-63	17	427
" paymt. blueprints \$23.40 GCL 1963 item 34, \$5.40 GCL 1963 item 39			
" paymt. blueprints \$66. GCL 1962 item 21			
" contract W. Wingate, Church Creek Fire Tower, max. \$700 GCL 1962 item 29			
" payment blueprints \$1.80 GCL 1963 item 20			
" expense lists GCL 1961 item 18 - \$ 34.20	2-3-64		493
" " " " " 23 - 21.46			
" " " " 1962 " 8 - 33.35			
" " " " " 9 - 1,916.55			
" " " " " 29 - 32.18			
" " " " 1963 " 30 - 2,778.08			
" Buchart Assoc. change to Buchart-Horn apptmt.			
" apptmt. J.E.Greiner Co. master plan for Assateague lump sum fee \$30,000 GCL 1962 item 3			
" contract M.L.Robertson Co. repair Ilchester Bridge Patapsco, \$1,300 3-09.04.00.06-08			
" contract L.H.Rembold, Sandy Point \$523 3.09.04.00.07-08			494
" contract S.& W. Engineering Co., Elk Neck \$315 3-09.04.00.08-08			

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Appr. expense lists GCL 1961 item 23 -	\$2,119.59	12-31-63	17	469
" " " " " 27 -	53.90			
" " " " 1962 " 8 -	6.22			
" " " " " 9 -	1,412.62			
" " " " " 29 -	2,001.91			
" Fred W. Tuemmler & Assoc. fee Type B changed to Type C Gunpowder, developmt. Carter Tract GCL 1962 item 15, GCL 1963 item 28				470
" transfer to unallocated bal. \$1,813.36 GCL 1960 item 22				
" contract John C. Anderson, Green Hill Fire Tower \$465. - 09.04.00.02-08				
" contract Henry A. Knott Remodeling Co., Patapsco \$3,358.60 - 09.04.00.06-08				
" contract A.L. Meyer & Son, Sandy Point \$1,200 - 09.04.00.07-08				
" allocation salary and expenses and Soc. Sec. Karl Pfeiffer and Gerald H. Williams \$690 GCL 1959 item 24.6, \$10 GCL 1959 item 24.3				471
" J.E. Greiner Co., master development plan GCL 1962 item 6				
" paymt. blueprints \$10.20 GCL 1962 item 7, \$1.80 GCL 1962 item 8				

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Appr. transfer Deep Creek unused balances GCL 1960 item 25.5 \$9,736 to item 25	12-9-63	17	446
" transfer Susquehanna unused balances to unallocated balances GCL 1958 item 16.4 - \$1,761.42, GCL 1960 item 38.4 \$308., GCL 1961 item 31.1 \$68.05, item 31.2 \$33.48, item 31.3 \$1.63			
" contract Exco Constr. Co. Shad's Landing pump house \$12,240. GCL 1962 item 24, GCL 1963 item 34			
" contract Dependable Sheet Metal Works, Rocks Park \$463.54 - 09.04.00.08-08			
" construction with own personnel water and sewer systems, structures and electrical work Dan's Mountain, Lonaconing Picnic Ground GCL 1962 item 7			447
" contract Sharps Motor Co. \$64.10 GCL 1962 item 8			
" paymt. maps, etc. Greenbrier \$1,440. GCL 1962 item 28			
" contract W.R.Glazier, Church Creek \$30. GCL 1962 item 29.1			
" contract W.E.Moser, Cunningham Falls \$42. GCL 1963 item 20			
" allocation salary & Soc.Sec., Clerk Typist, Gunpowder \$2,584 GCL 1963 item 27			
" paymt.Caroline County Roads Board, road equipmt. \$1,200 GCL 1963 item 30			

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Appr. cancellation payroll allocation \$1,977 Credit GCL	11-12-63	17	404
1962 item 9.2			
" allotment from GCL 1962 item 17 to item 17.2 payroll \$5,000,			
item 17.3 Soc.Sec. \$175			
" paymt.blueprints \$2.70 GCL 1962 item 18			
" to return to unallocated bal. \$1,251.18 Credit GCL 1962			
item 24.8			
" paymt. blueprints \$3. GCL 1963 item 20			
" expense lists GCL 1960 item 26 - \$ 17.64	12-9-63		444
" " " 1961 " 21 - 1,214.95			
" " " " 23 - 86.50			
" " " 1962 " 8 - 11.10			
" " " " 9 - 1,195.56			
" " " " 17 - 188.25			
" " " " 29 - 77.71			
" fee schedule for Buchart Assoc. master plan and study			445
dam Cunningham Falls: twice payroll plus \$10.per hr.			
for Principal. Feasibility study of dam max. \$5,200.			
plus \$500. printing report; master plan max. \$4,400.			
plus \$500. printing report GCL 1963 item 2			
" fee Lloyd Assoc. master plan Susquehanna for all work			
\$31,000 GCL 1963 item 2			
" fee Whitman, Requardt & Assoc., Rocky Gap, Study of dam \$7,500,			
master plan \$7,500 GCL 1963 item 2			

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Appr. expense lists GCL 1961 item 22 - \$	49.55	10-3-63	17	379
" " " " " 27 -	54.21			
" " " " 1962 " 8 -	535.93			
" " " " " 9 -	913.75			
" " " " " 29 -	16.66			
" contract Dan M. Leidner Co., Elk Neck \$2,095				380
09.04.00.08-40				
" apptmt. Lloyd Assoc. master plan GCL 1963 item 2				381
" expense lists GCL 1961 item 18 - \$	674.69	11-12-63		402
" " " " " 22 -	12.20			
" " " " " 23 -	5.68			
" " " " " 27 -	185.91			
" " " " 1962 " 8 -	488.62			
" " " " " 9 -	1,729.79			
" " " " " 22 -	12.50			
" " " " " 29 -	72.62			
" contract Home Exterminating Co., Smallwood and Long				403
Hill Fire Tower \$405. - 09.04.00.08-08 and				
09.04.00.02-08				
" contracts \$5,120. - 09.04.00.05-08				
" contract John R. Moody \$917., Smallwood 09.04.00.08-08				
" to return \$200. to unallocated bal. GCL 1961 item 18.3				404
" contract Phoenix Equipment Co. underground reservoir,				
Deep Creek \$5,100 GCL 1962 item 8				

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Appr. contract E.F.Raphel & Assoc., Gunpowder \$629.24 GCL 1961	9-9-63	17	356
item 22.4 and GCL 1963 item 27.4			
" " Reed Electric Co., New Germany \$25. - 09.04.00.05-08			
" change order Henry A. Knott Remodeling Co., Chittick prop.			
Patapsco \$299. - 09.04.00.06-08			
" paymt. Soc.Sec., Patapsco \$35. GCL 1959 item 24			
" cancellation GCL 1960 item 29.3 - \$4.84			
" transfer \$125 from GCL 1961 item 22.5 to item 22.1			357
" change order L.H.Benjamin, Rocks Park \$925 GCL			
1961 item 27			
" payment blueprints \$6. GCL 1962 item 8			
" allotments Deep Creek salaries \$5,000 GCL 1962 item 8.2;			
Soc.Sec. \$200 GCL 1962 item 8.3			
" contracts A.D.Naylor & Co., Deep Creek \$2,589. GCL 1962			
item 9, \$1.977			
" paymt. blueprints \$66., \$2.24 GCL 1962 item 21			
" allotments for developmt. Martinak Recrea.Area GCL 1963			
item 30.2 payroll - \$4,500; 30.3 Soc.Sec. - \$180.;			
30.5 Prison Labor - \$3,000.			
" allocation salary & Soc.Sec. Gerald H. Williams \$1,000,			
\$40. GCL 1963 item 35.6			
" expense lists GCL 1960 item 26 - \$ 71.82			
" " " 1961 " 18 - 307.23			

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Appr. apptmt. Buchart Associates, master plan, Cunningham Falls GCL 1963 item 2	8-8-63	17	325
" apptmt. Whitman, Requardt & Assoc., master plan, Rocky Gap GCL 1963 item 2			
" apptmt. Ludlow & Assoc., master plan, Seneca Creek GCL 1963 item 2			
" expense lists GCL 1960 item 26 - \$ 119.52			354
" " " " " 29 - 4.84			
" " " " 1961 " 22 - 7.80			
" " " " " 23 - 700.26			
" " " " " 27 - 8.32			
" " " " 1962 " 7 - 36.80			
" " " " " 9 - 1,275.43			
" " " " " 19 - 83.77			
" " " " " 24 - 2,572.28			
" " " " " 29 - 1,266.74			
" paymt. schedule to Fred W. Tuemmler & Assoc. master plan Gunpowder \$25,000 GCL 1960 item 32			355
" transfer of allocations: GCL 1961 items 31.4 \$1; 31.1 \$2; 31.3 \$3 to item 31			356
" allocations of funds to GCL 1959 item 31.1 - \$554; item 31 \$451.51; item 31.2 - \$1,005.51 from GCL 1959 item 31			

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Appr.	contract Walter W. Dykes fee George, Miles & Buhr \$61,100	8-8-63	17	323
	GCL 1962 item 24 and GCL 1963 item 34			
"	cancellation \$1,764.38 - 09.04.00.62-62			
"	change order Fredk. H. Eisenbrandt, Rocks Park \$155			
	09.04.00.63-63			
"	contract Layne Atlantic Co., Sandy Point \$1,700			
	max. 09.04.00.07-08			
"	contract John R. Moody, Smallwood Pk. \$227.25 - 09.04.00.08-08			
"	contract Cecil Electric Co., Elk Neck \$1,550 GCL 1960			
	item 29			
"	to return unused portion payroll \$1,350.36 credit GCL			
	1960 item 29.2			
"	to return unused portion Soc. Sec. \$101.56 credit GCL			
	1960 item 29.3			
"	paymt. Fredk. W. Tuehmmler & Assoc., master plan, Gunpowder			
	\$3,608.31 GCL 1960 item 32			
"	contract Silver Hill Concrete Co., Cedarville \$1,125			
	GCL 1961 item 16			
"	to return unused portion payroll \$2,368 Credit GCL 1961			
	item 18.2			
"	contract rental equipment Gathland \$2,325. max. GCL			
	1961 item 21			
"	paymt. blueprints \$36.80 GCL 1962 item 7			324
"	paymt. payroll & Soc. Sec., Deep Creek \$5,200 GCL 1962 item 9			

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Appr. paymt. payroll, Soc.Sec. and prison labor \$5,160 GCL	7-3-63	17	292
1961 item 23			
" paymt. blueprints \$9. GCL 1962 item 17			
" " " \$1.20 GCL 1962 item 21			293
" contract Walter W. Dykes tank foundation Shad's Land- ing, fee George, Miles & Buhr \$1,892. GCL 1962 item 24			
" payment payroll land Soc.Sec., Church Creek \$3,150 GCL 1962 item 29			
" allocation payroll Soc.Sec., prison labor Shad's Landing \$14,200 GCL 1963 item 34			
" Henkels & McCoy, Black Hill and Woodlawn fire towers \$1,546.- 09.04.00.02-08			
" contract Henry A. Knott Remodeling Co., renovation Chittick prop. Patapsco \$1,690.93 - 09.04.00.06-08			
" expense lists GCL 1960 item 26 - \$.93			
" " " " " 29 - 31.43			
" " " " 1961 " 18 - 2,986.00			
" " " " " 23 - 1,022.93			
" " " " " 27 - 3.80			
" " " " 1962 " 8 - 2,290.00			
" " " " " 9 - 363.71			
" " " " " 14 - 123.86			
" " " " " 29 - 1,044.66			

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Appr.	payment blueprints \$18. GCL 1961 item 23	6-17-63	17	252
"	construction Park Headquarters and Supt's. Residence Pocomoke GCL 1961 item 23			
"	contract Drummond & Co. road construction Patapsco \$51,061; blueprints \$27. GCL 1962 item 17			253
"	payment blueprints \$7.80, \$26. GCL 1962 item 21			
"	contract Eastern Shore Public Service Co., Shad's Landing \$3,727.51 GCL 1962 item 24			
"	contract Paddock Swimming Pool Co., fee George, Miles & Buhr \$53,219 GCL 1962 item 24			
"	construction Headquarters Bldg. Church Creek GCL 1962 item 29 allotment GCL 1963: payroll \$2,497 item 27.2 Soc.Sec. \$87. item 27.3;			
"	Employer's share of retirement \$142.item 27.7			
"	expense lists GCL 1960 item 26 - \$109.77	7-3-63		291
"	" " " " " 29 - 50.21			
"	" " " 1961 " 18 - 12.40			
"	" " " " " 28 -1,217.07			
"	" " " 1962 " 14 - 168.50			
"	contract Norman R. Bell Sons, Sandy Point \$4,014.75, 1963 and 1964 Budget 09.04.00.07-08			
"	contract Stemple's Electric Co., Deep Creek concession bldg. \$1,175.70 GCL 1960 item 26			
"	paymt.payroll, Soc.Sec. Gathland \$622. GCL 1961 item 21			292

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Appr. allocations from GCL 1952 item 3 to item 3.6 - \$750. to item 3.3421	6-17-63	17	250
" unused amounts \$216.54 and \$10.24 ret'd to GCL 1952 item 3			
" contract Sanders Excavating Co. \$288. max. GCL 1962 item 19.4			
" extension, apptmt. Fred W. Tuemler & Assoc.beach development Gunpowder, fee Type B			251
" contract United Paving Co. Black Hill and Pleasant Hill Fire Lookouts \$121. - 09.04.00.02 -08			
" contracts \$1,331. - 09.04.00.05-08			
" contract Partott Equipment Co., Patapsco \$594.96 - 09.04.00.06-08			
" contracts \$5,714 - 09.04.00.08-08			
" transfer to Annuity Bond Fund GCL 1952 item 3-2 \$2,135.81			
" cancellation GCL 1952 item 3 - \$25.36			
" transfer to Annuity Bond Fund GCL 1956 item 40 \$3,822.96			
" cancellation allotment for salaries & expenses K Pfeiffer and G.H.Williams \$1,350. reallocation for expenses John D. Leatherman \$1,350. GCL 1960 item 37.6			
" to return unused allocation Sanders Excavating Co. \$12. Credit GCL 1961 item 18			252
All bids were rejected for service road, Gathland; paymt blueprints \$8.64 GCL 1961 item 21			

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Appr.	\$2,000 of allocation \$7,500 GCL 1960 item 26.2, cancel-	5-9-63	17	209
"	led and returned to GCL 1960, item 26			
"	contracts \$6,317.50 - 09.04.00.05-08			
"	contract H.A.Hudgins Co.,Susquehanna \$475. - 09.04.00.08-08			
"	transfer to Annuity Bond Fund GCL 1954 item 30 \$100.			
"	" " " " " " 1957 " 45 \$383.17			
"	change order W.F.Delauter & Son,Gathland \$1,663 GCL 1960			211
"	item 31			
"	change order George G. Edgar, Deep Creek \$213.60 GCL 1961			
"	item 18			
"	paymt.Raymond Pile Div., Shad's Landing \$872.50 GCL 1962			212
"	item 24			
"	apptmt. George, Miles & Buhr, development Shad's Landing			213
"	fee type B GCL 1963 item 34			
"	expense lists GCL 1960 item 26 - \$1,867.14	6-17-63		249
"	" " " " " 29 - 531.56			
"	" " " " " 31 - 42.02			
"	" " " 1961 " 18 - 393.24			
"	" " " " " 27 - 513.20			
"	" " " 1962 " 14 - 43.57			
"	allocation from unallocated bal.for Soc.Sec.: GCL 1961			250
"	item 26.3-2, GCL 1961 item 29.3-13, GCL 1961 item			
"	30.3-14			
"	allocation from unallocated bal.for payroll GCL 1961 item			
"	30.2 - 39.92			

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Appr. cancellation Deep Water Well Rocks Pk. \$400. Credit	3-12-63	17	165
GCL 1961 item 27			
" paymt. blueprints \$22.50 GCL 1961 item 27			
" expense lists GCL 1960 item 26 - \$425.73	4-3-63		186
" " " " " 29 - 1,651.81			
" " " 1961 " 27 - 398.00			
" transfer to unallocated balance \$1.25 GCL 1960 item 39.2, 13¢ GCL 1960 item 39.3			
" transfer to unallocated balance \$82.60 GCL 1957 item 43.2, \$31.71 GCL 1957 item 43.3			187
" contract Parrot Equipment Co. \$1,580.92, 09.04.00.06-08			
" contract McNeu Bros., Sandy Point \$1,215., 09.04.00.07-08			
" contracts \$6,323.50, 09.04.00.08-08			
" transfer to Annuity Bond Fund GCL 1957 item 43 \$114.31			
" to cancel GCL 1957 item 43.2 \$82.60 and item 43.3 \$31.71			
" to cancel GCL 1960, items: 26.2-\$1,200; 292 - \$500; 39.2 - \$1.25; 39.3 - 13¢; 39 - \$108.16			
" razing bldg. "The Den", Gathland \$575. GCL 1961 item 21			188
" Shad's Landing pd. from GCL 1961 item 24: advertisemt. for a well \$10.;			
" contract Pittsburgh-Des Moines Steel Co., fee George, Niles & Buhr \$21,740; contr. Shannahan Artesian Well Co. \$3,992.			
" allocation from GCL 1962 item 6 to item 6.2 - \$900; to item 6.3 \$33; from GCL 1961 item 4 to item 4.2 \$925; to item 4.3 \$33.			

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Appr. cancellation unused allocation \$639.75, Credit GCL 1961	2-13-63	17	139
item 25			
" contract L. H. Benjamin Concessions Bldg., Rocks Park			
\$12,425. GCL 1961 item 27			
" contract Earl Preston, Rocks Park \$25. GCL 1961 item 27			
" payment blueprints \$18. GCL 1961 item 18			
" " " \$22.68 GCL 1962 item 9			
" " Rogers, Taliaferro, Kostritsky and Lamb, Sandy Point			
Amphitheatre \$3,688.45 GCL 1962 item 20			
" advertisement for dam work Greenbrier \$7.80 GCL 1962 item			
28.1			
" expense lists GCL 1957 item 45 - \$13.84	3-12-63		163
" " " " 1960 " 26 - 1.57			
" " " " 1961 " 22 - 69.12			
" " " " 1961 " 25 - 57.00			
" contract J.T.Fritz Welcome Fire Tower \$410. 09.04.00.02-08			164
" " survey work Gathland \$250. GCL 1951 item 22.1			
" transfer to Annuity Bond Fund GCL 1955 item 21 \$7,976.18			
" " " " " " 1959 " 29 \$1,645.81			165
" cancellation GCL 1960 item 35 - \$276.69			
" " " " " 40 - 796.49			
" " " " " 40.4 - 785.97			
" allocation \$500. GCL 1961 item 4.1			
" cancellation GCL 1961 item 20 - \$80.75			Over.

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Appr. expense lists GCL 1962 item 19 - \$ 70.20	1-3-63	17	115
" " " " " " 27 - 140.40			
" " " " " " 28 - 58.50			
" contract Lewis H. Alexander \$128, Black Hill 09.04.00.02			
" unused portion contr. Carl Belt, Herrington \$374.20			
credit 09.04.00.05-08			
" contract Worcester County Roads Dept., Milburn Landing			
\$2,534.40, 09.04.00.05-08			
" contract R.O.Sullivan, electric.work, Miller House,			
Susquehanna \$435, 09.04.00.08-08 GEF			
" cancellation \$42.30, GCL 1955 item 21	1-3-63		116
" transfer to Annuity Bond Fund \$5,762.98 GCL 1955,item 27			
" " " " " " 805.85 " " " 28			
" cancellation \$152.64, GCL 1957 item 39			
" transfer to Annuity Bond Fund \$5,402.58 GCL 1957,item 39			
" allocation Soc.Sec.\$3.63 GCL 1951, item 43			
" rental of back hoe New Germany \$22.50 GCL 1962 item 21			
" allocation labor, Shad's Landing \$5,000 GCL 1962 item 24.5			
" expense lists GCL 1960 item 26 - \$981.26			
" " " " " " 39 - 108.64			
" " " " 1961 " 19 - 94.50			
" " " " " " 22 - 6.63			
" " " " " " 25 - 7.69			
" " " " " " 27 - 107.17			
" " " " " " 32 - 113.78			

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Appr.	contract Art Decorating Co.,Gathland \$25. GCL 1957 item 45.1	12-10-62	17	93
"	cancellation GCL 1959 item 17 \$768.21			
"	contract Stemple Electric Co.,Deep Creek Lake \$485. GCL 1960 item 26			94
"	contract W.F. Delanter, Gathland \$200. GCL 1960 item 31			
"	contract B.E. Beavin Co. \$330.84 GCL 1961 item 4.4			
"	contract and change order Rentschler Constr.Co. \$5,000, \$375. GCL 1961 item 16			
"	contract Shannahan Artesian Well Co., Milburn Landing \$1,894. GCL 1961 item 24			
"	change order Clinton A. Kirwan, Milburn Landing \$1,700 credit GCL 1961 item 24			
"	contract S.H.Jackson, Rocks Park \$441. GCL 1961 item 27			
"	contract G. Edgar Harr Sons Corp., max \$1,500. GCL 61 item 27			
"	advertising well drilling \$13., GCL 1961 item 27			
"	Milburn Landing pd.fr.GCL 1961 item 24			
"	contract Shannahan Artesian Well Co. \$18.94			
"	change order Clinton A. Kirwan \$1,700 Credit			
"	Rocks Park GCL 1961 item 27(paid from): contract S.H. Jackson \$441., contract G.Edgar Harr Sons Corp. max. \$1,500., advertising well drilling \$13.00			
"	contract L.P.Ford Drilling Co. \$1,198, advertising \$22.50 GCL 1962 item 7			

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Appr. payment blueprints \$6.30 GCL 1960 item 26, \$27,item 31	11-13-62	17	57
" " " \$6. GCL 1961 item 16			
" contract E. Stewart Mitchell, Elk Neck \$20,626.72, blueprints \$36. GCL 1961 item 20			
" advertisement for well constr. \$10			
" blueprints \$12.00, \$1.92 GCL 1961 item 24			
" contract Carl Belt,Dan's Mountain \$11,235.,blueprints \$18., GCL 1962 item 7			58
" payment blueprints \$42.60, GCL 1962 item 28			
" allocation Greenbrier Lake \$9,500 payroll GCL 1962 item 28.2, Soc.Sec. \$332. GCL 1962 item 28.3			
" allotment \$800. GEF Susquehanna, Miller's House			59
" expense lists GCL 1959 item 17 - \$ 122.25			
" " " " " 29 - 28.00			
" " " " 1960 " 26 - 2,030.07			
" " " " 1961 " 18 - 1.17			
" " " " " 27 - 65.27			
" " " " " 32 - 381.94			
" contract L.H.Rembold, Sandy Point \$516. 09.04.07-08,			
" contract A. & A. Tree Experts, treatment Wye Oak \$359. 09.04.08-08			
" credit on contract Ernest F.Savage, Herrington \$640.15 09.04.62-62			

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Appr. apptmt. Buchart Associates, master plan, Cunningham Falls GCL 1963 item 2	8-8-63	17	325
" apptmt. Whitman, Reuhardt & Assoc., master plan, Rocky Gap GCL 1963 item 2			
" apptmt. Ludlow & Assoc., master plan, Seneca Creek GCL 1963 item 2			
" expense lists GCL 1960 item 26 - \$ 119.52			354
" " " " " 29 - 4.84			
" " " " 1961 " 22 - 7.80			
" " " " " 23 - 700.26			
" " " " " 27 - 8.32			
" " " " 1962 " 7 - 36.80			
" " " " " 9 - 1,275.43			
" " " " " 19 - 83.77			
" " " " " 24 - 2,572.28			
" " " " " 29 - 1,266.74			
" paymt. schedule to Fred W. Tuemmler & Assoc. master plan Gunpowder \$25,000 GCL 1960 item 32			355
" transfer of allocations: GCL 1961 items 31.4 \$1; 31.1 \$2; 31.3 \$3 to item 31			356
" allocations of funds to GCL 1959 item 31.1 - \$554; item 31 \$451.51; item 31.2 - \$1,005.51 from GCL 1959 item 31			

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Appr.	contract Walter W. Dykes fee George, Miles & Buhr \$61,100	8-8-63	17	323
	GCL 1962 item 24 and GCL 1963 item 34			
"	cancellation \$1,764.38 - 09.04.00.62-62			
"	change order Fredk. H. Eisenbrandt, Rocks Park \$155			
	09.04.00.63-63			
"	contract Layne Atlantic Co., Sandy Point \$1,700			
	max. 09.04.00.07-08			
"	contract John R. Moody, Smallwood Pk. \$227.25 - 09.04.00.08-08			
"	contract Cecil Electric Co., Elk Neck \$1,550 GCL 1960			
	item 29			
"	to return unused portion payroll \$1,350.36 credit GCL			
	1960 item 29.2			
"	to return unused portion Soc. Sec. \$101.56 credit GCL			
	1960 item 29.3			
"	paymt. Fredk. W. Thummler & Assoc., master plan, Gunpowder			
	\$3,608.31 GCL 1960 item 32			
"	contract Silver Hill Concrete Co., Cedarville \$1,125			
	GCL 1961 item 16			
"	to return unused portion payroll \$2,368 Credit GCL 1961			
	item 18.2			
"	contract rental equipment Gathland \$2,325. max. GCL			
	1961 item 21			
"	paymt. blueprints \$36.80 GCL 1962 item 7			
"	paymt. payroll & Soc. Sec., Deep Creek \$5,200 GCL 1962 item 9			324

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Appr. paymt. payroll, Soc.Sec. and prison labor \$5,160 GCL	7-3-63	17	292
1961 item 23			
" paymt. blueprints \$9. GCL 1962 item 17			
" " " \$1.20 GCL 1962 item 21			293
" contract Walter W. Dykes tank foundation Shad's Land- ing, fee George, Miles & Buhr \$1,892. GCL 1962 item 24			
" payment payroll and Soc.Sec., Church Creek \$3,150 GCL 1962 item 29			
" allocation payroll Soc.Sec., prison labor Shad's Landing \$14,200 GCL 1963 item 34			
" Henkels & McCoy, Black Hill and Woodlawn fire towers \$1,546.- 09.04.00.02-08			
" contract Henry A. Knott Remodeling Co., renovation Chittick prop. Patapsco \$1,690.93 - 09.04.00.06-08			
" expense lists GCL 1960 item 26 - \$.93			
" " " " " 29 - 31.43			
" " " " 1961 " 18 - 2,986.00			
" " " " " 23 - 1,022.93			
" " " " " 27 - 3.80			
" " " " 1962 " 8 - 2,290.00			
" " " " " 9 - 363.71			
" " " " " 14 - 123.86			
" " " " " 29 - 1,044.66			

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<u>CONSTRUCTION</u>			
Appr. payment blueprints \$18. GCL 1961 item 23 " construction Park Headquarters and Supt's. Residence Pocomoke GCL 1961 item 23	6-17-63	17	252
" contract Drummond & Co. road construction Patapsco \$51,061; blueprints \$27. GCL 1962 item 17			253
" payment blueprints \$7.80, \$26. GCL 1962 item 21			
" contract Eastern Shore Public Service Co., Shad's Landing \$3,727.51 GCL 1962 item 24			
" contract Paddock Swimming Pool Co., fee George, Miles & Buhr \$53,219 GCL 1962 item 24			
" construction Headquarters Bldg. Church Creek GCL 1962 item 29 allotment GCL 1963: payroll \$2,497 item 27.2 Soc.Sec. \$87. item 27.3;			
" Employer's share of retirement \$142.item 27.7			
" expense lists GCL 1960 item 26 - \$109.77	7-3-63		291
" " " " " 29 - 50.21			
" " " " 1961 " 18 - 12.40			
" " " " " 28 -1,217.07			
" " " " 1962 " 14 - 168.50			
" contract Norman R. Bell Sons, Sandy Point \$4,014.75, 1963 and 1964 Budget 09.04.00.07-08			
" contract Stemple's Electric Co., Deep Creek concession bldg. \$1,175.70 GCL 1960 item 26			
" paymt.payroll, Soc.Sec. Gathland \$622. GCL 1961 item 21			292

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(Agency)	<u>Date</u>	<u>Vol.</u>	<u>Page</u>
<u>CONSTRUCTION</u>			
Appr. allocations from GCL 1952 item 3 to item 3.6 - \$750. to item 3.3\$21	6-17-63	17	250
" unused amounts \$216.54 and \$10.24 ret'd to GCL 1952 item 3			
" contract Sanders Excavating Co. \$288. max. GCL 1962 item 19.4			
" extension, apptmt. Fred W. Tuemler & Assoc.beach development Gunpowder, fee Type B			251
" contract United Paving Co. Black Hill and Pleasant Hill Fire Lookouts \$121. - 09.04.00.02 -08			
" contracts \$1,331. - 09.04.00.05-08			
" contract Partott Equipment Co., Patapsco \$594.96 - 09.04.00.06-08			
" contracts \$5,714 - 09.04.00.08-08			
" transfer to Annuity Bond Fund GCL 1952 item 3-2 \$2,135.81			
" cancellation GCL 1952 item 3 - \$25.36			
" transfer to Annuity Bond Fund GCL 1956 item 40 \$3,822.96			
" cancellation allotment for salaries & expenses K Pfeiffer and G.H.Williams \$1,350. reallocation for expenses John D. Leatherman \$1,350. GCL 1960 item 37.6			
" to return unused allocation Sanders Excavating Co. \$12. Credit GCL 1961 item 18			252
All bids were rejected for service road, Gathland; paymt blueprints \$8.64 GCL 1961 item 21			

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Appr.	\$2,000 of allocation \$7,500 GCL 1960 item 26.2, cancel-	5-9-63	17	209
	led and returned to GCL 1960, item 26			
"	contracts \$6,317.50 - 09.04.00.05-08			
"	contract H.A.Hudgins Co.,Susquehanna \$475. - 09.04.00.08-08			
"	transfer to Annuity Bond Fund GCL 1954 item 30 \$100.			
"	" " " " " 1957 " 45 \$383.17			
"	change order W.F.Delauter & Son,Gathland \$1,663 GCL 1960			211
	item 31			
"	change order George G. Edgar, Deep Creek \$213.60 GCL 1961			
	item 18			
"	paymt.Raymond Pile Div., Shad's Landing \$872.50 GCL 1962			212
	item 24			
"	apptmt. George, Miles & Buhr, development Shad's Landing			213
	fee type B GCL 1963 item 34			
"	expense lists GCL 1960 item 26 - \$1,867.14	6-17-63		249
"	" " " " " 29 - 531.56			
"	" " " " " 31 - 42.02			
"	" " " 1961 " 18 - 393.24			
"	" " " " " 27 - 513.20			
"	" " " 1962 " 14 - 43.57			
"	allocation from unallocated bal.for Soc.Sec.: GCL 1961			250
	item 26.3-2, GCL 1961 item 29.3-13, GCL 1961 item			
	30.3-14			
"	allocation from unallocated bal.for payroll GCL 1961 item			
	30.2 - 39.92			

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Appr.	cancellation Deep Water Well Rocks Pk. \$400. Credit	3-12-63	17	165
	GCL 1961 item 27			
"	paymt. blueprints \$22.50 GCL 1961 item 27			
"	expense lists GCL 1960 item 26 - \$425.73	4-3-63		186
"	" " " " 29 - 1,651.81			
"	" " " " 1961 " 27 - 398.00			
"	transfer to unallocated balance \$1.25 GCL 1960 item 39.2, 13¢ GCL 1960 item 39.3			
"	transfer to unallocated balance \$82.60 GCL 1957 item 43.2, \$31.71 GCL 1957 item 43.3			187
"	contract Parrot Equipment Co. \$1,580.92, 09.04.00.06-08			
"	contract McNeu Bros., Sandy Point \$1,215., 09.04.00.07-08			
"	contracts \$6,323.50, 09.04.00.08-08			
"	transfer to Annuity Bond Fund GCL 1957 item 43 \$114.31			
"	to cancel GCL 1957 item 43.2 \$82.60 and item 43.3 \$31.71			
"	to cancel GCL 1960, items: 26.2-\$1,200; 292 - \$500; 39.2 - \$1.25; 39.3 - 13¢; 39 - \$108.16			
"	razing bldg. "The Den", Gathland \$575. GCL 1961 item 21			188
"	Shad's Landing pd. from GCL 1961 item 24: advertisemt. for a well \$10.;			
"	contract Pittsburgh-Des Moines Steel Co., fee George, Niles & Buhr \$21,740; contr. Shannahan Artesian Well Co. \$3,992.			
"	allocation from GCL 1962 item 6 to item 6.2 - \$900; to item 6.3 \$33; from GCL 1961 item 4 to item 4.2 \$925; to item 4.3 \$33.			

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Appr. cancellation unused allocation \$639.75, Credit GCL 1961	2-13-63	17	139
item 25			
" contract L. H. Benjamin Concessions Bldg., Rocks Park			
\$12,425. GCL 1961 item 27			
" contract Earl Preston, Rocks Park \$25. GCL 1961 item 27			
" payment blueprints \$18. GCL 1961 item 18			
" " " \$22.68 GCL 1962 item 9			
" " Rogers, Taliaferro, Kostritsky and Lamb, Sandy Point			
Amphitheatre \$3,688.45 GCL 1962 item 20			
" advertisement for dam work Greenbrier \$7.80 GCL 1962 item			
28.1			
" expense lists GCL 1957 item 45 - \$13.84	3-12-63		163
" " " 1960 " 26 - 1.57			
" " " 1961 " 22 - 69.12			
" " " 1961 " 25 - 57.00			
" contract J.T.Fritz Welcome Fire Tower \$410. 09.04.00.02-08			164
" " survey work Gathland \$250. GCL 1951 item 22.1			
" transfer to Annuity Bond Fund GCL 1955 item 21 \$7,976.18			
" " " " " " 1959 " 29 \$1,645.81			165
" cancellation GCL 1960 item 35 - \$276.69			
" " " " 40 - 796.49			
" " " " 40.4- 785.97			
" allocation \$500. GCL 1961 item 4.1			
" cancellation GCL 1961 item 20 - \$80.75			

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Appr. to reduce allocation \$10,000 for salaries, Rocks Park Benjamin for Concessions Bldg.	2-13-63	17	137
" to cancel allocation salaries & Soc.Sec., Seneca Creek and reallocate to GCL 1960 item 36.4 for title work, etc.			
" to reduce allocation \$10,000 to \$5,000 for salaries GCL 1961 item 18 and reallocate \$5,000 for contract Wash House, Deep Creek			
" contract Norman W. Meekins Madonna Ranger Station \$360 09.04.00.02-08			138
" contract W.H.McNeu & Co. \$145, Layne Atlantic Co. max. \$2,350. Sandy Point 09.04.00.07.08-08			
" contract Air-Flow Roofing & Siding, Cunningham Falls 09.04.00.08-08			
" contr. Henry A. Knott Remod. Co., Rocks Pk \$1,050., 09.04.00.08-08			
" change order R.O. Sullivan, Miller House, Susquehanna \$123.75, 09.04.00.08-08			
" cancellation \$2,000 salaries, Elk Neck, credit GCL 1960 item 29.2			
" change order W.F. Delauter & Son, Gathland \$592, GCL 1960 item 31			
" change order Rentschler Constr. Co., Cedarville \$258.30 GCL 1961 item 16; \$354.90 GCL 1961 item 17			
" contract Geo. G. Edgar, wash house, Deep Creek \$13,960 GCL 1961 item 18			

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Appr. expense lists GCL 1962 item 19 - \$	70.20	1-3-63	17	115
" " " " " 27 -	140.40			
" " " " " 28 -	58.50			
" contract Lewis H. Alexander \$128, Black Hill 09.04.00.02				
" unused portion contr. Carl Belt, Herrington \$374.20				
credit 09.04.00.05-08				
" contract Worcester County Roads Dept., Milburn Landing				
\$2,534.40, 09.04.00.05-08				
" contract R.O.Sullivan, electric.work, Miller House,				
Susquehanna \$435, 09.04.00.08-08 GEF				
" cancellation \$42.30, GCL 1955 item 21		1-3-63		116
" transfer to Annuity Bond Fund \$5,762.98 GCL 1955,item 27				
" " " " " 805.85 " " " 28				
" cancellation \$152.64, GCL 1957 item 39				
" transfer to Annuity Bond Fund \$5,402.58 GCL 1957,item 39				
" allocation Soc.Sec.\$3.63 GCL 1951, item 43				
" rental of back hoe New Germany \$22.50 GCL 1962 item 21				
" allocation labor, Shad's Landing \$5,000 GCL 1962 item 24.5				
" expense lists GCL 1960 item 26 -	\$981.26			
" " " " " 39 -	108.64			
" " " " 1961 " 19 -	94.50			
" " " " " 22 -	6.63			
" " " " " 25 -	7.69			
" " " " " 27 -	107.17			
" " " " " 32 -	113.78			

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Appr. contr. Rentschler Constr. Co. Cedarville \$12,552. GCL 1961 item 16, 8-13-62 VI6 477
 \$15,522. and blue prints \$28.80 GCL 1961 item 17
 " change order E.F. Savage Herington Manor \$1,235.98 GCL 1961 item 32 478
 " appointment Rogers, Taliaferro, Kostritsky & Lamb and Ewell, 479
 Nelson & Bomhardt Amphitheater Sandy Point fee Type B
 GCL 1962 item 20
 " appointment George, Miles & Buhr plans for Shad's Landing
 fee Type B GCL 1962 item 24
 " contr. Penniman & Browne Greenbrier \$3,716.30 GCL 1962 item 28
 " allocation eng. services James H. Ludlow Assoc. \$22,000.
 SEE ENCL 86A-86F GCL 1962 item 28.2

Apprentice lists	GCL	1957	item	45 -	\$47.08	1-3-63	17	115
"	"	"	"	31 -	70.20			
"	"	"	"	26 -	503.90			
"	"	"	"	18 -	27.90			
"	"	"	"	19 -	35.10			
"	"	"	"	20 -	256.53			
"	"	"	"	22 -	97.30			
"	"	"	"	25 -	58.50			
"	"	"	"	27 -	87.81			
"	"	"	"	33 -	46.80			
"	"	"	"	10 -	23.40			
"	"	"	"	12 -	70.20			
"	"	"	"	18 -	128.70			

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Appr. contract Art Decorating Co.,Gathland \$25. GCL 1957 item 45.1	12-10-62	17	93
" cancellation GCL 1959 item 17 \$768.21			
" contract Stemple Electric Co.,Deep Creek Lake \$485. GCL 1960 item 26			94
" contract W.F. Delanter, Gathland \$200. GCL 1960 item 31			
" contract B.E. Beavin Co. \$330.84 GCL 1961 item 4.4			
" contract and change order Rentschler Constr.Co. \$5,000, \$375. GCL 1961 item 16			
" contract Shannahan Artesian Well Co., Milburn Landing \$1,894. GCL 1961 item 24			
" change order Clinton A. Kirwan, Milburn Landing \$1,700 credit GCL 1961 item 24			
" contract S.H.Jackson, Rocks Park \$441. GCL 1961 item 27			
" contract G. Edgar Harr Sons Corp., max \$1,500. GCL 61 item 27			
" advertising well drilling \$13., GCL 1961 item 27			
" Milburn Landing pd.fr.GCL 1961 item 24			
" contract Shannahan Artesian Well Co. \$18.94			
" change order Clinton A. Kirwan \$1,700 Credit			
" Rocks Park GCL 1961 item 27(paid from): contract S.H. Jackson \$441., contract G.Edgar Harr Sons Corp. max. \$1,500., advertising well drilling \$13.00			
" contract L.P.Ford Drilling Co. \$1,198, advertising \$22.50 GCL 1962 item 7			

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Appr. allocation salary \$2,276., Soc.Sec. \$71., Gunpowder GCL 12-10-62	17	95
FCL 1962 item 14		
" payment architectural services Amphitheatre, Sandy Point,		
Rogers, Taliaferro, Kostritsky & Lamb \$1,145.15 GCL 1962		
item 20		

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Appr. payment blueprints \$6.30 GCL 1960 item 26, \$27, item 31	11-13-62	17	57
" " " \$6. GCL 1961 item 16			
" contract E. Stewart Mitchell, Elk Neck \$20,626.72, blueprints \$36. GCL 1961 item 20			
" advertisement for well constr. \$10			
" blueprints \$12.00, \$1.92 GCL 1961 item 24			
" contract Carl Belt, Dan's Mountain \$11,235., blueprints \$18., GCL 1962 item 7			58
" payment blueprints \$42.60, GCL 1962 item 28			
" allocation Greenbrier Lake \$9,500 payroll GCL 1962 item 28.2, Soc.Sec. \$332. GCL 1962 item 28.3			
" allotment \$800. GEF Susquehanna, Miller's House			59
" expense lists GCL 1959 item 17 - \$ 122.25			
" " " " " 29 - 28.00			
" " " " 1960 " 26 - 2,030.07			
" " " " 1961 " 18 - 1.17			
" " " " " 27 - 65.27			
" " " " " 32 - 381.94			
" contract L.H.Rembold, Sandy Point \$516. 09.04.07-08			
" contract A. & A. Tree Experts, treatment Wye Oak \$359. 09.04.08-08			
" credit on contract Ernest F.Savage, Herrington \$640.15 09.04.62-62			

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" contract W.F.Delauter & Son, water distribution Gath-		
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" contract Clinton A. Kirwan, wash house, Pocomoke Park		32
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" contract Ace Radio & Electric Service, Herrington \$75		
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" " " 1959 " 31 - 5.25		
" " " 1960 " 26 - 778.98		
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" " " 1961 " 22 - 15.26		
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" Md. Fence Mfg.Co., Woodlawn Fire Lookout \$518, 09.04.02-08		56
" "Miller's House" Turcotte property, Susquehanna \$800.		
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" transfer to Annuity Bond Fund \$656.28, \$5.22		
" " " " " \$656.30, \$44.42		
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"	cancellation \$12,732.65 GCL 1960 item 24			
"	change order Hopkins and Wayson, fee Wm.E.Gray, Sandy Point \$92. GCL 60, item 34			
"	contract Clark Lumber Co., New Germany \$30. GCL 1960 item 35			
"	change order Rentschler Constr.Co., Cedarville Forest \$450. GCL 1961 item 16, blueprts.\$9.60 GCL 1961 item 24			
"	payment blueprints \$12.96 GCL 1962 item 17			
"	contract J. Gilman Paul renovation Main House Tur- cotte property, Susquehanna (Miller's House) \$9,800. Private donations 11-13-61. Deferred de- cision of necessary rewiring (\$4,500).	10-4-62		31
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"	" " " " " 43 - 571.00			
"	" " " " " 45 - 14.69			
"	" " " " 1959 " 31 - 77.42			
"	" " " " 1960 " 26 - 947.28			
"	" " " " 1961 " 18 - 673.25			
"	" " " " " 22 - 147.37			
"	" " " " " 28 - 383.96			
"	to return unused allocation \$100 Credit GCL 1957 item 43.2			

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" " " " " " 43 -	1,000.77			
" " " " " " 45 -	30.12			
" " " " 1959 " 24 -	8.70			
" " " " " " 29 -	132.30			
" " " " 1960 " 39 -	1,459.20			
" " " " 1961 " 22 -	34.81			
" " " " " " 27 -	1,484.40			
" " " " 1962 " 18 -	84.46			
" contract John R. Maas, Sandy Point \$7,666.38 max.		9-10-62		5
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" contract John R. Moody, Smallwood Park \$1,010.				
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" to return allocation Soc.Sec. \$45.64 Credit GCL 1955				6
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" transfer to Annuity Bond Fund \$505.70 GCL 1957 item				
33				
" allocation salaries Seneca Park \$875.50 GCL 1957, item				
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"	contr. James Ludlow Assoc. survey	Gunpowder 142 acres max. \$6,589.			444
		GCL 1961 item 22			
"	allocation payroll GCL 1961 item 22.2,	\$2,276., Soc. Sec. \$71 item 22.3			
"	James J. O'Donnell director of State Planning Commission to be	3-13-62			473
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"	"	GCL 1957 item 39 - \$151.16, item 43 - \$10.05			
"	"	\$560. GCL 1959 item 29			
"	"	GCL 1960 item 26 - \$877.50, item 31 - \$2.80, item 39 - \$647.36			
"	"	GCL 1961 item 18 - \$14., item 27 - \$583.21, item 28 - \$504.81			
"	contr James D.Jenkins	\$222. 09.04.00.02-08			475
"	change order Drummond & Co. Patapsco	\$36.35 09.04.00.06-08			
"	change order Carl A. Williams Seneca Park	\$198. GCL 1957 item 39.2			
"	contr. James H.Ludlow Assoc. survey	98. acres Gunpowder			476
		\$2,065. GCL 1960 item 32.8			
"	contr. Van Neuth & Weidner survey	Seneca Creek max. \$5,000.			
		GCL 1960 item 36			
"	contr. Benjamin E.Beavin Co. maps and est. cost	River Watershed max. \$5,000. GCL 1961 item 4			

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" change order Chas. A. Shivoder Elk Neck \$344. GCL 1960 item 29			
" CREDIT unused salaries \$344. GCL 1960 item 29.2			
" CREDIT cancellation \$60.09 GCL 1960 item 30			
" CREDIT unused payroll \$36.23 GCL 1960 item 30.2			
" contr. Mm. E. Gray Sandy Point \$1,436.05 GCL 1960 item 34			
" advertising and purchase 2 vehicles \$45. - max. \$7,000. GCL 1959 8-13-62			476
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" payment of blue prints GCL 1960 item 26 - \$25.20, item 31 - \$6., item 35 - \$16.80			410
" allocation \$2,000. Catoctin GCL 1960 item 37.1			
" contr. Hopkins & Wayson fee Wm. Gray Sandy Point \$30,335.			
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" GCL 1962 allocations \$1,000. Deep Creek item 10.1	<u>see reverse side</u>		
\$1,000. James Island item 12.1			
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" contr. Sanders Excavating Co. Deep Creek \$240. GCL 1961 item 18.4			411
" exp. lists \$32.18 GCL 1957 item 45	7-5-62		412
" " GCL 1960 item 39 - \$55.47, item 40 - \$471.48			
" " GCL 1961 item 18 - \$58.50, item 22 - \$2.60,			
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" transfer to Annuity Bond Fund \$55.49 GCL 1955 item 26			
" to return unused balance Soc. Sec \$2.95. CREDIT GCL 1955 item 26.3			
" " \$21.44 " GCL 1956 item 28.3			
salaries \$87. " GCL 1956 item 30.2			
Soc. Sec. \$13.36 " GCL 1956 item 30.3			
" contr. Ralph E. Wilson & Son survey 20-25 acres Dan's Mountain			
Max. \$300. GCL 1959 item 19.4			
" contrs. \$12,627. Budget 1962 09.04.00.00			443

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" allocation Wye Mills \$750. GCL 1961 item 33.1

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" to cancel allocation Herrington \$10,000. for payroll and \$312.50 for Soc. Sec. and returned to GCL 1961 item 32 Project to be constructed under contract.			372
" to cancel unused balances Rocks Park \$1.20. - \$9.49- \$275. and returned to GCL 1960 item 33			
" unused allocation \$75. contr. Melvin Scheidt \$5,000. Patuxent returned to GCL 1960 item 40			
" contr. Davis Hardware \$1,550. 09.04.00.05-08			
" contrs. \$2,826.25 09.04.00.06-08			
" contr. Elkton Supply Co. Elk Neck \$185. 09.04.00.08-04			
" contr. F.A. Bartlett Tree Experts treatment Wye Oak \$700. 09.04.00.08-00			
" paymant salary Karl Pfeiffer & C.H.Williams Patapsco \$1,500. Soc. Sec. GCL 1959 itemes 24.6 and 24.3			
" contr. Chas. Shivoder concession bldg. Elk Neck \$15,117. GCL 1960 item 29			373
" contr. A.B.Clark Comfort station New Germany \$11,949. GCL 1960 item 35			
" contr. Ernest F.Savage Herrington \$17,478.32 GCL 1961 item 32			
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" " " \$564.42 GCL 1960 item 39			
" " " GCL 1961 item 18 - \$162.98 , item 27 - \$15.05			
" contrs. \$1,610.80 09.04.00.07-08			
" contrs. \$540. 09.04.00.08-08			
" unused allocation payroll \$600. returned to GCL 1957 item 43.2			

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" contr. James D. Jenkins Patapsco	\$410. 09.04.00.06-08			
" contrs.	\$1,889. 09.04.00.08-08			
" contr. W.F.Decanter & Son	\$96.25 GCL 1956 item 28			
" contr. C.Taz Turner Catoctin	\$640. GCL 1959 item 18			347
" allocation	\$82. New Germany CCL 1961 item 28.2			
" allocation	\$1,100. Susquehanna GCL 1961 item 31.4			
" exp. James F. Evans "Master Park Plan"	\$1,400. salary,	5-17-62		368
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" exp. lists	\$172.38 GCL 1957 item 39			369
" " "	\$74.68 GCL 1959 item 23			
" " "	GCL 1960 item 26 - \$10., item 39 - \$1,041.89			
" " "	\$197.30 GCL 1961 item 28			
" to cancel allocation	\$3,375.64 GCL 1960 item 29			370
" transfer to Annuity Bond Fund	\$869.21 GCL 1956 item 26			
	\$4,737.76 GCL 1957 item 28			
	\$1,020.12 GCL 1957 item 26			
" to reject bid A.C.Clark	\$19,944.53 constr. concession bldg.			
	Deep Creek to be constr. with own personnel and material purchased			
" increased appointment James H. Ldlow Assoc. survey Gunpowder	\$1,678.34			371
	GCL 1961 item 22.4			
" unused balance	\$23.55 returned to GCL 1956 item 26			
" cancel	\$250. Deep Creek and returned to GCL 1953 item 24			

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" to cancel allocation Swallow Falls \$1,600. CREDIT GCL 1960 item 39			
" contr. Ervin Nazelrod Swallow Falls \$630. GCL 1960 item 39.4			
" to cancel balance Hout Constr. Co. New Germany \$250. CREDIT GCL 1961 item 28.2			316
" allocation \$250. max. to accomplish beach development			
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" allocation Herrington Manor \$10,312.50 GCL 1961 item 32			
" allocation Susquehanna \$100. GCL 1961 item 31.1			
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" 2 " \$300.08 GCL 1957 item 39			
" " \$58.96 GCL 1960 item 39			
" appointment James H. Ludlow & Assoc. water project Greenbrier			
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" appointment Chas. F. Bowers for plans Journalistic Hall of Fame			346
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" appointment Fred Ward & Assoc. survey Susquehanna \$1,140. changed to			
\$2,160. GCL 1961 item 31.4			
" payment blue prints \$1.80 GCL 1961 item 32 , \$2.25 GCL 1959 item 18			
" contr. Baughman Contracting Co. accomplished with unused balance \$82			
therefor allocation \$500. returned to GCL 1961 item 28.4			
" transfer to Annuity Bond Fund \$4.72 GCL 1956 item 27			

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" returned \$12.50 allocation Edwin Moser Cunningham Falls GCL 1956 item 26			
" \$3.92 allocation Soc. Sec. Deep Creek GCL 1957 item 23.3			
" returned \$1112.70 payroll and \$33.38 Soc Sec Tonoloway CREDIT GCL 1957 items 29.2 and 29.3			281
" contr. Carl A. Williams \$175. Seneca Creek GCL 1957 item 39.2			
" returned \$11. Soc. Sec Old Stone Bridge CREDIT GCL 1957 item 46.3			
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" to appoint architect for Newspaper man's Hall of Fame \$500. GER	3-16-62		314
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" " " GCL 1957 item 26 - \$142.96, item 39 - \$14.01, item 43 - \$1,302.34			
" " " \$30.70 GCL 1959 item 23			
" " " \$1,262.49 GCL 1960 item 39			
" " " GCL 1961 item 17 - \$1,085.29, item 18 - \$2,170.57, item 24 - \$1,085.29, item 27 - \$253.50, item 28 - \$685.03			
" contr. Air Flow Refrigeration & Siding Prod. Co. New Germany \$360. 09.04.00.05-08			
" to cancel balance contr. Howard County Metropolitan Commission Hollofield CREDIT \$326.70 09.04.00.01-61			315
" change order Rentschler Constr. Co. Cunningham Falls \$378. GCL 1955 item 21			
" cancel allocation Soc. Sec \$36. CREDIT GCL 1957 item 26			
" change order Austin R. Keyser Cathland \$50. GCL 1960 item 31			
" contr. Fred W. Tuemmler plans Gunpowder max. \$5,000. GCL 1960 item 32			

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" " \$333.89 GCL 1961 item 27			
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" exp. lists \$62.24 GCL 1956 item 30 <u>see reverse side</u>	2-13-62		278
" " GCL 1957 item 23 - \$60.28, item 26 - \$24.,			
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" " GCL 1959 item 18 - \$35.25, item 23 - \$39.58			
" " \$1,045.22 GCL 1960 item 39			
" " GCL 1961 item 27 - \$7.59, item 28 - \$9.			
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" transfer Tonoloway \$1,27 GCL 1960 item 30.2 to item 30.3			
" allocation Deep Creek \$250. GCL 1953 item 24.4			
" transfers to Annuity Bond Fund: GCL 1957 item 23 - \$21.67, item 24 - \$31.52,			
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" " " \$29.80 GCL 1959 item 23		
" " " GCL 1960 item 30 - \$79.06, item 39 - \$1,072.46		
" " " \$1,60 GCL 1961 item 27		
" allocations for projects to be handled with own personnel:		
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" " " \$10,000., Soc. Sec. \$325. GCL 61 item s 18.2 and 18.3		
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" contr W.F. Delanter & Son CREDIT \$704.03 GCL 1956 item 28		
" allocation payroll Elk Neck \$775. GCL 1956 item 30.2		
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" contr. Preston Co. Gas Compressor Deep Creek \$247. GCL 1957 item 24.2		
" contr. Boyd R. Sanders \$12. GCL 1957 item 24.2		
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" contr. Austin R. Keyser Cathland \$1,970. GCL 1960 item 31		

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" allocation \$150. and \$4. Soc. Sec for services Karl E. Pfeiffer			
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" allocation unused portion \$250. returned to GCL 1959 item 20 Elk Neck			
" allocation \$500. Elk Neck GCL 1961 item 19.4			
" \$450. balance of allocation \$1,000. returned to GCL 1951 item 15			
" allocation for Soc. Sec \$40 GCL 1956 item 45.3			
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" contrs. \$2,843.99 09.04.00.08-08			
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" " " \$22.93 GCL 1955 item 27			
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" " " \$2,374.76 GCL 1960 item 39			
" payment blue prints \$30.24 GCL 1960 item 26.1 and 29.1			
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" contr. G. Edgar Harr Sons Marriottsville \$2,069. has been accomplished			
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" contr. George, Miles & Buhr planning Shad's Landing max. \$7,500.			86
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" exp. lists \$75.24 GCL 1954 item 34	9-19-61		120
" " \$325.02 GCL 1955 item 27			
" " GCL 1957 item 29 - \$42., item 43 - \$7.27			
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" " GCL 1960 item 30 - \$83.58, item 39 - \$1,447.02			
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" contr. Carl A. Williams Glen Artney CREDIT \$75.66 GCL 1957 item 33			
" contr. Gambria Drilling Co. CREDIT \$522.50 GCL 1957 item 37			
" change order H.S. Ramsberg & Son Cunningham Falls \$1,519.14 GCL 1959 item 18			
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" change order Oscar M.Gray & Son Elk Neck	\$287. GCL 1959 item 22			
" payment blue prints New Germany	\$32.40 GCL 1959 item 28			
" change order Dean & Beavers Cedarville	\$1,199. GCL 1960 item 23			
" exp. lists	\$84.95 GCL 1955 item 27	8-15-61		83
" " GCL 1957 item 23 -	\$173.84, item 29 - \$136.49,			
	item 30 - \$62. , item 46 - \$70.46			
" " GCL 1959 item 23 -	\$76.07, item 24 - \$1.68, item 29 - \$4.40			
" " GCL 1960 item 30 -	\$3.25, item 39 - \$1,226.33			
" appointment James H.Ludlow Assoc. study of Tuckahoe Creek	\$4,500. GCL 1961 item 5			
" change order Mahoney Bros. Henryton Road reduced from	\$2,220.to \$2,084.			84
GEF allocation reduced to \$799.88				
" constr. Bathhouse New Germany will be cancelled bids too high.				
Remaining balnce \$11,967.60 GCL 1959 item 28 cancelled				
" \$125. unused Soc. Sec returned to GCL 1957 item 32				
" transfer \$2,500. from GCL 1961 item 25 to item 25.4				
" transfer to unallocated balances unused Soc. Sec	\$72.28 GCL 1955 item 28			
	\$23. GCL 1955 item 37			
" transfer to Annuity Bond Fund	\$9.60 GCL 1957 item 27	8-15-61		84
" payment blueprints	\$1.50 GCL 1955 item 21			
" contr. A.C. Brenneman & Son	\$96. GCL 1957 item 23 Deep Creek			
" contr. W.W.Funk Marriottsville	\$8,467.67 GCL 1957 item 32			

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Appr. exp. lists	\$6.48 GCL 1954 item 27	7-10-61	V16	49
"	" " GCL 1955 item 21 - \$41.55, item 27 - \$2,240.17			
"	" " GCL 1956 item 26 - \$4.93, item 30 - \$106.48, item 32 - \$30.			
"	" " GCL 1957 item 23 - \$4.29, item 28 - \$18.55,			
	item 29 - \$2.15, item 32 - \$30.			
"	" " GCL 1959 item 18 - \$56.04, item 22 - \$71.86, item 23 - \$82.05,			
	item 24 - \$16.89, item 29 - \$281.47			
"	Howard County Metropolitan Commission to install 2" water meter and line Patapsco			50
	est. cost \$1,650. 09.04.00.02-08 , 09.04.00.06-08			
"	change order Mahony Bros. Henryton Road \$1,075. - \$2,330.			
	GCL 1959 item 25 - GCL 1949 item 24 - GEF			
"	contr. John D. Sheetz Constr. Co. suspension bridge Patapsco			
	\$14,800. 09.04.00.06-08.40 and GEF			
"	contr. Reliable Constr. Co. Sandy Point \$8,668. 1961 and 1962 Budget			
	09.04.00.07-08			
"	contr. Garrett County Commissioners \$5,723. 1961 and 1962 Budget			
	09.04.00.05-08			51
"	contr. A. Williams Hollofield Shop \$280. 09.04.00.02-08 - 09.04.00.06-08			
"	contr. W. Meekins Patapsco \$7,872. GCL 1955 item 28.2 and 09.04.00.06-08.40			
"	payment plus prints Patapsco \$5.76 09.04.00.06-08			
"	contrs. Sandy Point \$4,461.70 09.04.00.07-08			
"	contrs. Elk Neck, Gambrill, Fort Frederick \$2,902. 09.04.00.08-08			
"	contrs. Cunningham Falls \$6,234.60 GCL 1955 item 21			
"	contr. J.B. Ferguson & Co. Harpers Ferry \$337.50 GCL 1952 item 3.1			

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Appr. contr. Ingalls Lumber & Supply Co. \$273. 09.04.00.08-08.40	5-15-61	V15	448
" contrs. \$1,589. 09.04.00.08.08			
" payment of blue prints Tonolaway and Sandy Point \$10.80 - \$6. GCL 1955 item 37 and item 36			
" contr. Thomas & Son Gath Hall \$495. GCL 1957 item 45			
" payment blueprints Cedarville \$2.10 GCL 1960 item 23			
" exp. lists \$1.60 GCL 1954 item 28 <u>see reverse side</u>	6-12-61	V16	16
" Exp. lists \$8.90 GCL 1955 item 24			
" exp. lists \$19.50 GCL 1956 item 30			
" exp. lists GCL 1957 item 28 - \$57.71, item 30 - \$77.50, item 46 - \$3.03			
" exp. lists GCL 1959 item 23 - \$16.74, item 29 - \$775.15			
" transfer to Annuity Bond Fund \$6.93 GCL 1955 item 23			
" ext. of appointment Leo William Kader survey work Gunpowder from 2280 to 2400 acres additional fee \$5,400. GCL 1959 item 23.4			17
" unused Soc. Sec. \$1.15 returned to GCL 1955 item 23			
" " " \$10.70 returned to GCL 1955 item 24			
" " " \$15.50 and unused payroll* returned to GCL 1959 item 22 x 78% 57			
" contrs. \$1,700.82 09.04.00.05-08			
" Working Fund \$1,000. Harpers Ferry GCL 1952 item 3			
" contr. Carl A. Williams Marriottsville \$700. GCL 1955 item 27			
" contr. Arthur A. Shamer \$2,900. , blue prints \$5.40 Seneca Creek GCL 1957 item 39			
" appointment James F. Evans for Master Plan for State Park. \$100. per day plus exp. Detailed in connection of \$20,000. GEF	7-10-61		48 49

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Appr. contr. Rentschler Constr. Co. supt.'s residence Cunningham Falls	4-5-61	V15	417
\$18,394. blue prints \$3.24 GCL 1959 item 17			
" contr. H.S.Ramsburg & Son Comfort Station Cunningham Falls			
blue prints \$2.52 telegrams to bidders \$15.60 GCL 1959 item 18			
" exp. lists GCL 1955 item 21 - \$1,114.95, item 24 - \$12.17,	5-15-61		445
item 25 - \$218.50			
" " " GCL 1956 item 26 - \$103.22, item 27 - \$15.,			
item 30 - \$204.42, item 34 - \$549.81			
" " " GCL 1957 item 28 - \$3.95, item 30 - \$4., item 36 - \$66.72			
" " " GCL 1959 item 19 - \$45.40, item 23 - \$12., item 29 - \$578.90			
" " " \$1,593. GCL 1960 item 40			
" contr. Van Reuth Weidner \$44,160 increased to \$44,694.06			447
" allocation \$1,000. from GCL 1951 item 15 to item 15.4			
Turkey Point Light House			
" to return to unallocated balance GCL 1954 item 38 \$524.33 and \$.15,			
item 36 \$567.20			
" transfer to Annuity Bond Fund \$507.05 GCL 1951 item 21			
" contr. Richard F.Kline Fott Tonolaway \$15,492.50			
GCL 1955 item 37 and GCL 1960 item 30			
" contr. Enjay Eng. Constr. Co. Sandy Point \$4,976.			
GCL 1955 item 34 and GCL 1957 item 36			
" contr. N.W. Etzler Co. \$940. GCL 1954 items 28, 36			
" contr. Rogers Farm Supply Black Hill \$159.50 09.04.00.02-08			448
" contrs. \$1,181.32 09.04.00.05-08			
" contrs. \$889. 09.04.00.07-08			

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CONSTRUCTION

Appr. to revert to Annuity Bond Fund:	\$22.90 GCL 1956 item 29	3-14-61	VL5	388
	\$10,681.21 GCL 1957 item 38			
" change order Mahoney Bros.	\$872.45 \$6.44 CREDIT GCL 1959 item 25			
	\$366.94 GCL 1949 item 37			
	\$511.95 GCL 1949 item 24			
" contr. Oscar M.Gray & Son	\$3,985.20 Elk Neck 09.04.00.08-08			
" contr. Carl A.Williams Waterlines Patapsco	\$2,876. GCL 1957 item 33	SEE REVENUE		389
" exp. lists	\$128.35 GCL 1956 item 28	4-5-61		415
" " " GCL 1957 item 27 -	\$7.65, item 29 - \$3.85, item 43 \$9.90			
" " " GCL 1959 item 23 -	\$7.80, item 29 - \$9.58			
" allocation	\$250. from GCL 1959 item 19 to item 19.1			416
" " "	\$2.40 from GCL 1956 item 32 to item 32.3			
" to return to unallocated balance	\$4.70 GCL 1956 item 33			
" " " " "	\$5.03 GCL 1957 item 27			
" allocation	\$1,000. from 1953 item 24 to item 24.4			
" " "	\$750. from GCL 1959 item 19 to item 19.4			
" " "	\$750. from GCL 1960 item 33 to item 33.4			
" " "	\$1,761.42 from GCL 1958 item 16 to item 16.4			
" " "	\$15,000. GCL 1959 item 24 to 24.4			
" to revert to Annuity Bond Fund	\$8.37 GCL 1956 item 33			
" contr Construction Maintenance, Inc.	\$3,260. Marrotsville			
	GCL 1955 item 27.2			
" payment blue prints	\$2.88 GCL 1955 item 34			417
" contr. E.Howell	\$96. Elk Neck GCL 1956 item 30			
" contr. Cecil Electric Co.	Elk Neck \$80. GCL 1956 item 33			411

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CONSTRUCTION

Appr. contr. Dean & Beavers Cedarville road widening \$21,500. GCL 1960 3-14-61 V15 389
item 23

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Appr. change order Taz Turner Cunningham Falls	\$35. GCL 1956 item 29.2	2-13-61	VI5	349
" payment blue prints GCL 1959 item 17 - \$28.80, item 18 - \$18.				
" change order Chas. A. Shivoder Elk Neck	\$3,189 GCL 1959 item 21			350
" payment blue prints Cedarville	\$9. GCL 1960 item 23			
" advertising well drilling Gathland	\$7.50 - \$5. GCL 1960 item 31.1			
" exp. lists \$2.52 GCL 1955 item 24		3-14-61		387
" " \$178.27 GCL 1956 item 30				
" " " GCL 1957 item 23 - \$7.50, item 43 - \$61.75,				
	item 41 - \$190.41			
" " " GCL 1959 item 23 - \$423.52, item 27 - \$2.23, item 29 - \$13.22				
" balance \$31.22 contr. W.W. Ward. \$1,650. Smallwood Retreat to be				
	reverted to 09.04.00.08-08			
" additional amount \$2.25 for Soc. Sec. GCL 1954 item 26				
" allocation \$2,000. 1959 item 29.2 - \$65. item 29.3 Herrington Manor		3-14-61		388
" reverted to unallocated balance \$70. GCL 1957 item 22 from allocation				
	\$90. for Soc. Sec. Deep Creek Lake			
" additional \$1.59 GCL 1959 item 22 payroll Elk Neck				
" " \$.74 GCL 1957 item 19 " Cedarville				
" to revert \$1,627. to unallocated balance Patapsco, Orange Grove Area				
" to revert to unallocated balance GCL 1956 item 29 Cunningham Falls				
	from allocation for Soc. Sec.			
" to revert \$5,000. for payroll and \$150. for Soc. Sec to GCL 1957 item 38				
	Savage River unallocated balance			
" to revert to Annuity Bond Fund : \$5,627. GCL 1955 item 30, \$7,360.29				
	GCL item 36, \$1,424.80 GCL 1955 item 38			

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Appr. payment beach development Deep Creek Lake \$515. GCL 1960 item 26	1-1-61	VI5	328
" contr. Fred. Ward Assoc. survey Elk Neck \$598.13 GCL 1960 item 28.5			
" allocation Gunpowder River Payroll and Soc. Sec. \$2,139. GCL 1960 items 32.2 and.3			
" exp. lists GCL 1956 item 26 - \$69.39, item 30 - \$171.48, item 34 - \$565.11, item 44 - \$5.70	2-13-61		348
" " " GCL 1957 item 19 - \$1.34, item 22 - \$221.12, item 27 - \$46.06, item 28 - \$279.13			
" " " GCL 1959 item 22 - \$729.60, item 29 - \$190.58			
" " " \$385.75 GCL 1960 item 26			
" appointment J.E.Greiner Co. consultant about development of lake Gunpowder Falls est. cost. \$1,000. GCL 1960 item 32			
" unused balance allocation Dale E.Lloyd Catoctin Area and Cunningham Falls \$76.88 reverted to GCL 1959 item 18			349
" allocation \$5,000. GCL 1959 item 27.2 to be increased by \$60., \$30. transferred from GCL 1959 item 27.3 to item 27.2			
" balance \$.36 salary to be returned to GCL 1957 item 31 and then to Annuity Bond Fund			
" contr. Pocomoke Foundry & Machine Works \$539. Milburn Landing 09. 4.00.05-08			
" contr. C.W.Smith Elk Neck \$712.50 09.04.00.08-08			
" payment blue prints \$14.40 GCL 1955 item 34 \$4.50 GCL 1955 item 27			
" payment advertising well drilling Cunningham Falls \$7.50 GCL 1956 item 26.2			

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Appr. to revert to Annuity Bond Fund:

\$406.90 GCL 1951 item 24

12-15-60 V15 291

\$12.08 GCL 1954 item 22

\$3.32 GCL 1955 item 32

\$137.26 GCL 1956 item 35

\$71.83 GCL 1956 item 39

\$.74 GCL 1956 item 42

" to cancel: \$1.71 GCL 1957 item 25; \$148.40 GCL 1957 item 44

" contr. W.L.Hastings Co. \$1,925. 09.04.00.06-08

" contr. F.A.Bartlett Tree Experts work on Wye Oak \$208. 09.04.00.08-08

293

" change order Mahoney Bros. Co. Henryton Road \$3,551.99

GCL 1949 item 37 and GCL 1959 item 25

" contr. Charles A. Shivoder Elk Neck \$16,590. blue prints \$15.

GCL 1959 item 21

" payment blueprints and tel. charges State Office Bldg., Balt.

\$34.08 GCL 1959 item 23.1

" exp. lists GCL 1955 item 23 - \$58.40, item 24 - \$27.0

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327

" " " GCL 1956 item 26 - \$150.60, item 30 - \$144.74,

item 34 - \$1.37, item 44 - \$5.

" " " GCL 1957 item 28 - \$13.37, item 46 - \$217.50

" " " GCL 1959 item 23 - \$1.12, item 29 - \$300.17

" " " \$146.60 GCL 1960 item 39

" contr. J.Kerbin Sturgin Nassawango Station \$1,32.72 09.04.00.02-08

" contr Quinn's Floor Service New Germany \$1,077. 09.04.00.05-08

" contr. M.Grossnickle Wash. Monument \$1,061. 09.04.00.08-40

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Appr. contrs.	\$1,290	09.04.00.02-08			
"	"	\$1,490. 09.04.00.03-08			
"	"	\$500. 09.04.00.06-08			
"	"	\$70. 09.04.00.06-08.40			
"	"	\$1,650. 09.04.00.08-08			
"	contr. W.F.Delanter & Son	Cunningham Falls \$4,792.50 GCL 1956 item 28.2			249
"	change order	Charlestown Electric Service \$45. Elk Neck GCL 1956 item 33			
"	contr. County Commissioners	Garrett County road surfacing \$2,832.83 GCL 1956 item 44.2			
"	contr. Boyd Sanders	Deep Creek \$216. GCL 1956 item 45.2			
"	contr. D.R. Fleming	Fort Frederick \$316.80 GCL 1957 item 28.4			
"	"	" Tonoloway Park \$118.80 GCL 1957 item 29.4			
"	contr. Ridgeley Constr. Co.	Marriottsville \$1,500. GCL 1959 item 26			250
"	exp. lists	\$.95 GCL 1954 item 27	12-15-60		290
"	"	GCL 1955 item 24 - \$28.76, item 32 - \$13.98			
"	"	GCL 1956 item 27 - \$15.50, item 30 - \$1,182.81, item 32 - \$284.90, item 44 - \$235.54			
"	"	GCL 1957 item 23 - \$174.93, item 29 - \$16.14, item 43 - \$129.35, item 46 - \$12.76			
"	"	GCL 1959 item 22 - \$44.35, item 23 - \$20.71, item 27 - \$21.65, item 29 - \$459.86			
"	balances allocation Soc. Sec.	transferred to unallocated balances: \$4.96 to GCL 1951 item 24, \$52.39 to GCL 1954 item 22 \$1.64 to GCL 1956 item 35, \$.69 to GCL 1956 item 39			291
"	allocation from GCL 1957 item 19	to item 19.2 - \$192., to item 19.3 - \$3.			

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Appr. exp. lists GCL 1956 item 26 - \$11.04, item 27 - \$3.70, item 30 - \$56.68	10-5-60	VI5	220
" " " GCL 1959 item 23 - \$10.95, item 27 - \$81.87, item 29 - \$1,466.61			
" transfer \$4.57 from GCL 1951 item 24.3 to item 24.4			221
" " \$24.20 from GCL 1956 item 32.1 to item 32.2			
" contr. Carlton Constr. Co. waterpipe Patapsco \$3,124. GCL 1957 item 33.4			
" change order Mahoney Bros. Henryton Road \$1,028.36 GCL 1959 item 25			
" exp. lists GCL 1954 item 27 - \$17.10, item 32 - \$33.10	11-7-60		247
" " " GCL 1955 item 21 - \$21.26, item 23 - \$72.13, item 24 - \$27.03, item 32 - \$2.27			
" " " GCL 1956 item 26 - \$85.25, item 30 - \$68.63, item 42 - \$17.61, item 44 - \$275.31, item 45 - \$7.56			
" " " GCL 1957 item 19 - \$174.48, item 22 - \$3.70, item 23 - \$23.51, item 29 - \$136.18, item 43 - \$74.90, item 46 - \$8.80			
" " " GCL 1959 item 22 - \$69.63, item 23 - \$18.80, item 24 - \$119.42, item 27 - \$81.50			248
" transfer to Annuity Bond Fund \$2.96 GCL 1956 item 31			
" contr. A.N.Vries rental of equipment \$850. was accomplished at \$242. \$608. to returned to unallocated balance GCL 1954 item 34			
" \$27,500. appropriated for ext. and improvement of camping facilities Swallow Falls. Dept. plans to use own labor road work to be done by Garrett County Roads Dept. Allocation: \$5,000. for payroll GCL 1960 item 39.2 and \$150. Soc. Sec. GCL 1969 item 39.3			

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CONSTRUCTION

Appr. contr. County Commissioners Worcester Co. road repair	\$2,150.34	8-8-60	V15	166
09.04.00.05-08 of 1960				
" contr. C.Tax Turner Cunningham Falls	\$250. GCL 1956 item 29.2			
" exp. lists GCL 1951 item 24 -	\$8.70, item 28 - \$315.48	9-6-60		195
" " " \$29.16 GCL 1954 item 32				196
" " " GCL 1955 item 21 -	\$86.63, item 23 - \$425.34,			
	item 24 - \$63.77, item 38 - \$28.			
" " " \$6.74 GCL 1956 item 26				
" " " \$24.48 GCL 1957 item 36				
" " " GCL 1959 item 22 -	\$154.83, item 23 - \$66.99,			
	item 27 - \$243.18, item 29 - \$626.31			
" transfer from 1959 item 22 to item 22.2	\$1,135. to item 22.3 \$35.			
" allocation \$200, 000. GCL 1959 item 23.4				
" contr. T.Edgie Russell General Contractors fee Dale E.Lloyd				
	Cunningham Falls \$63,440. GCL 1959 item 18 and GCL 1956 item 26			
" payment blue prints \$24.50 GCL 1959 item 18				
" contr. Dale E.Lloyd plans Cunningham Falls	\$1,026. GCL 1959 item 18.4			197
" change order Norman W.Meekins Elk Neck	\$600. GCL 1959 item 22			
" change order Mahoney Bros. \$335. Henryton Road	GCL 1959 item 25			
No action on request of Commissioners of Garrett County for widening		10-5-60		220
road New Germany				
Appr. exp. lists GCL 1951 item 24 -	\$48.31, item 26 - \$30.			
" " " \$6.68 GCL 1954 item 27				
" " " GCL 1955 item 23 -	\$53.37, item 24 - \$294.20, item 38 - \$2.12			

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CONSTRUCTION

Appr. allocation \$500. GCL 1957 item 19.2	7-6-60	VI5	132
" " \$15. GCL 1957 item 19.3			
" contr. Ridgeley Constr. Co. accomplished at \$349.38			
\$.62 cancelled 09.04.00.06-08.37			
" contr. Penniman & Browne Henryton Road \$880. GCL 1949 item 37			
and GCL 1959 item 25			
" contr. Charlestown Electric Co. Elk Neck \$950. GCL 1955 item 23.4			
" contrs. #247. 09.04.00.60-05			134
" contrs. \$2,150. 09.04.00.60-08			
" appointment Melvin E. Scheidt Consultant Patuxent River Park	8-860		165
\$5,000. GCL 1960 item 40.4			
" exp. lists GCL 1951 item 24 - \$46.06, item 26 - \$19.10			
" " GCL 1954 item 22 - \$185.50, item 33 - \$2.80			
" " GCL 1955 item 21 - \$7.53, item 23 - \$21.28.			
item 24 - \$52.82, item 38 - \$30.65			
" " \$13.23 GCL 1956 item 45			
" " GCL 1959 item 23 - \$461.76, item 27 - \$971.92,			
item 29 - \$488.76			
" cancellation allocation \$1,000. GCL 1959 item 27			
" contr. Olive T. Hendrix \$600. has been accomplished for \$244., balance			
\$356. to be reverted to GCL 1959 item 27.7			
" allocation for G.H. Williams and H.M. Carroll \$4,000. GCL 1959 item 23.6			
and \$108. Soc. Sec. GCL 1959 item 23.3			
" change order Blair & Sons Co. \$545. 1960 Budget 09.04.00.01-08			

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Appr. exp. lists \$637.23 GCL 1951 item 24	6-6-60	VI5	103
" " " \$5.60 GCL 1954 item 34			
" " " GCL 1955 item 21 - \$6.73, item 23 - \$254.15,			
item 38 - \$16.74			
" " # \$14.75 OCL 1956 item 45			
" " " GCL 1957 item 26 - \$82.50, item 29 - \$7.38			
" " " GCL 1959 item 23 - \$4., item 27 - \$51.53, item 29 - \$209.85			
" Carroll County to participate in constr. Henryton Road. Funds available			104
not before 1961. Until then GEF will provide \$8,500. which have			
to be reimbursed			
" change order Mahoney Bros. Co. #20,020. Henryton Road			
GCL 1949 item 37, GCL 1959 item 25 Budget 09004.00.06-12			
contrs. \$650. 09.04.00.05-08			
" contrs. \$342. 09.04.00.08-04			
" contrs. \$126. 09.04.00.08-08			
" service contr. Balt. Gas & Electric Co. McAeldin Area Patapsco	7-6-60		131
and ext. of contr. \$712.20 GCL 1955 item 27			
" exp. lists \$622.27 GCL 1951 item 24			
" " " \$2.08 GCL 1954 item 34			
" " " GCL 1955 item 21 - \$358.71, item 23 - \$173.23			
" " " GCL 1956 item 26 - \$283.78, item 27 - \$46.53,			
item 42 - \$525.3, item 44 - \$300., item 45 - \$150.67			
" " " GCL 1957 item 19 - \$35.67, item 25 - \$89.10			
2 " " GCL 1959 item 18 - \$4,333., item 23 - \$50.			
item 27 - \$1,896.05, item 29 - \$2,471.08			132

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Appr. exp. lists GCL 1954 item 20 - \$20., item 21 - \$16., item 22 - \$81.61 5-16-60 V15 64
 item 27 - \$9.73
 " " " GCL 1955 item 23 - \$573.38, item 38 - \$.72
 " " " GCL 1956 item 31 - \$12.90, item 45 - \$27.10
 " " " GCL 1957 item 26 - \$32.90, item 27 - \$15.40
 " " " GCL 1959 item 23 - \$140.10, item 27 - \$554.09,
 item 29 - \$2,118.07, item 38 - \$153.70
 " appointment W.E.Gray Concession Bldg. Sandy Point GCL 1960 item 34
 " transfer to Annuity Bond Fund GCL 1954 item 20 - \$.79, item 21 - \$6.67
 " to cancel \$2,255.73 GCL 1954 item 16 65
 " to return to unallocated balance \$22.73 GCL 1956 item 42;
 GCL 1954 item 20 - \$.53, item 31 - \$6.08
 " contr. W.E.Caldwell Co. water tank Cedarville Forest \$2,255.73 GCL 1954 item 16.4
 \$132.27 GCL 1957 item 19.5
 " contr. Norman Meekins Elk Neck \$1,789.50 GCL 1959 item 22.4- \$1,730.,
 GCL 1957 item 26.2 - \$59.50
 " contrs. \$1,461. 09.04.00.02-08 66
 " contr. Ridgeley Constr. Co. Patapeco \$350. 09.04.00.06-08.37
 " contr. E. Hovell Elk Neck \$80. GCL 1955 item 23.2
 " change order G.E.Harr Sons Corp. Marriottville \$172.95 GCL 1955 item 27.2
 " contrs. Associated Contractors Rocks Park \$1,172. and G.E.Harr Sons Corp.
 \$211.45 GCL 1959 item 27
 " contr. Clive T. Hendrix Rocks Park \$600. GCL 1959 item 27.7
 " to obligate for Principal Clerk salary \$2,076. Soc. Sec. \$63. GCL 1959 item 23
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Appr. allocation \$24. GCL 1954 item 27 for Soc. Sec. reduced to \$15.	2-8-60	VI4	465
" transfer \$2.48 from OCL 1955 item 39-3 to item 39-4			
" to return to unallocated balance \$.07 GCL 1955 item 39-3 to item 39			
and then to Annuity Bond Fund			
" contr. J. Harry Good Smallwood Park \$1,329.62 09.04.00.08-08			
" contr. Carlton Mills \$204. Seneca Creek GCL 1954 item 34-2			
" additional amount in contr. G.E.Harr Sons' Corp. Marriottsville			
\$240. GCL 1955 item 27-2			
" exp. lists GCL 1954 item 22 - \$213.27, item 27 - \$30.50,	3-14-60	VI5	9
item 34 - \$1.40			
" exp. lists GCL 1955 item 23 - \$573.50, item 38 - \$97.29			
" exp. lists GCL 1956 item 26 - \$61.14, item 44 - \$148.20			
" exp. lists GCL 1957 item 24 - \$9.95, item 27 - \$2.34			
" exp. lists GCL 1959 item 23 - \$79.08, item 27 - \$644.51, item 29 - \$1,795.87			
" contr. Heuman J. Penn \$515.60 09.04.00.02-08 Doncaster Forest			
" contr. Campbell Saunders New Germany \$948. 09.04.00.05-08			
" to cancel \$1.83 GCL 1957 item 42	4-6-60		35
" exp. lists GCL 1959 item 23 - \$221.67, item 27 - \$33.65			
" transfers within GCL's			
" contr. Carl G. Valentine New Germany \$1,503.80 09.04.00.05-08			36
" contr. L.H. Rembold Sandy Point \$2,595. 09.04.00.07-08			
" contr. Mahoney Bros. Henryton Road \$90,710.			
BPWCF 1949 item 6 - \$6,235.02 ; GCL 1949 item 25 - \$3,834.34, item 34 - \$4,553.54,			
item 37 - \$26,334.09; GCL 1951 item 56 - \$107.81; BPW Fire Loss Acct. #5 - \$167.20;			
GCL 1959 item 25 - \$49,478.			

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Appr. unused balance Soc. Sec to be returned to unallocated balance	12-14-59 VI4	417
\$12.25 GCL 1957 item 20		
" to transfer \$879.50 from GCL 1957 item 19-2 to item 19-1		
" reallocation \$2,255.75 GCL 1954 item 16-1 and 16-2 to items 16-1, 16-2, 16-3 and unallocated balance		
" exp. lists \$435. GCL 1952 item 15	1-4-60	440D
" " \$2.45 GCL 1954 item 27		
" " \$850.90 GCL 1955 item 23		
" " \$21.78 GCL 1956 item 31		
" " \$10.60 GCL 1957 item 43		
" " GCL 1959 item 23 - \$8.48, item 27 - \$490.71, item 29 - \$190.		
" transfer to Annuity Bond Fund: \$1.87. GCL 1952 item 15 , \$1.06 GCL 1955 item 31		
" transfer \$26.73 from GCL 1957 item 42-1 to 42-2		
" contr. King Floor Service \$123.50 09.04.00.08-08-40		
" ext. of contr. with Balt. Gas & Electric Co. Rocks Park \$420.10	2-8-60	463
GCL 1959 item 27		
" exp. lists \$61.57 GCL 1951 item 26		465
" " GCL 1954 item 27 - \$20.34, item 34 - \$10.05		
" " GCL 1955 item 21 - \$180.69, item 23 - \$968.82, item 39 - \$22.99		
" " GCL 1956 item 26 - \$129.82, item 39 - \$27.90, item 45 - \$69.10		
" " GCL 1957 item 22 - \$16.85, item 24 - \$3.00		
" " GCL 1959 item 23 - \$284.49, item 27 - \$612.64, item 29 - \$90.99		

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Appr. contractual payment and Soc. Sec. Karl E. Pfeiffer \$120.	12-14-59	VI4	415
GCL 1957 item 31-5, \$4,000. item 31-7			
" obligation \$2,053. for salary and Soc. Sec. Principal Clerk			416
GCL 1959 items 23-2 and 23-3			
" exp. lists \$233. OCL 1951 item 24			
" " " GCL 1954 item 22 - \$28.68, item 34 - \$95.99			
" " " GCL 1955 item 23 - \$404.15, item 24 - \$21.83, item 31 - \$2.20			
" " " GCL 1956 item 31 - \$28.75, item 44 - \$52. item 45 - \$5.15			
" " " GCL 1957 item 22 - \$41.94, item 25 - \$36.23,			
item 27 - \$121., item 42 - \$42.82			
" " " GCL 1959 item 18 - \$316.52, item 23 - \$198.02,			
item 27 - \$138.06			
" to cancell \$14,500. GCL 1958 item 21 Church Creek Fire Tower:			
constr. Headquarters and Storage Bldg.			
" to transfer to Annuity Bond Fund: \$37.06 GCL 1953 item 28			417
\$6.05 GCL 1956 item 25			
\$20.38 GCL 1957 item 20			
" contr. Crawford Door Sales Corp. \$442. Cedarville 09.04.00.02-08			
" contr. Bartlett Tree Experts treatment Wye Oak \$200. 09.04.0008.-08			
" contr. Geo E. Harr & Sons Corp. well drilling Mariottsville			
not to exceed \$1.829. GCL 1955 item 27-2			
" change order Oscar M. Gray & Son Rocks Park \$570. GCL 1959 item 27-4			
" unused balances Soc. Sec. returned to unobligated balances :			
\$.24 to GCL 1953 item 28 , \$.55 GCL 1956 item 25			

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Appr. contr. Dale E. Lloyd \$3,000. site development Catoctin Manor GCL 1959 18-4
" change order C.E. Harr Sons Corp. Rocks Park \$1,390.07 GCL 1959 item 27 10-21-59 V14 369
" exp. lists \$36.66 GCL 1951 item 26 11-9-59 V14 398
" " " GCL 1954 item 21 - \$3.10, item 27 - \$191.39,
item 34 - \$245.54
" " " GCL 1955 item 23 - \$30., item 32 - \$42.90
" " " GCL 1956 item 30 - \$30., item 45 - \$10.
" " " GCL 1957 item 22 - \$7.51, item 27 - \$483.60
item 33 - \$128.20, item 41 - \$6.55, item 43 - \$61.05
" " " GCL 1959 item 23 - \$16.23, item 27 - \$164.29
" transfer \$35. from GCL 1957 item 23-2 to item 23-1
" contr. Jos. Hoffman Cunningham Falls \$2,247.51
GCL 1956 item 26-2 and GCL 1955 item 21-3
" change order Thurmont Constr. Co. Cunningham Falls \$1,188.
GCL 1956 items 28-2 and 27-2
" contr. Elkton Supply Co. Black Hill \$474. 09.04.00.02-08
" contr. Roy C. Scott Milburn Landing \$195.60 09.04.00.05-08
" contr. Wilburn Upperman \$15. New Germany GCL 1951 item 27-2
" contrs. Seneca Creek \$1,212.47 and CREDIT \$147.98 GCL 1954 item 34-2
" contr. Allan F. Heller Tonoloway \$1,422.37 GCL 1955 item 38-1
" contr. Charlestown Electric Services Elk Neck \$85. GCL 1956 item 33-1 -
" contr. County Commissioners Garrett County Swallow Falls \$1,099.43
GCL 1957 item 42-2
see BPW policy on contrs. for well drilling 12-14-59 412H

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item 24 - \$35.48, item 28 - 28.70,			
item 33 - \$12.18, item 43 - \$366.12			
" list of reallocations			
" allocation \$2,000. GCL 1959 item 18 to item 18-1			368
" allocation of funds:			
GCL 1959 item 29-1 - \$10,000.			
item 29-2 - \$15,000.			
item 29.3 - \$375.			
GCL 1957 item 38-1 - \$6,050.			
item 38-2 - \$5,000.			
item 38-3 - \$150.			
GCL 1957 item 43-1 - \$6,395.			
item 43-2 - \$3,500.			
item 43-3 - \$105.			
OCL 1959 item 27-1 - \$5,000.			
item 27-2 - \$5,000.			
item 43-3 - \$150.			
" contrs. \$1,357. 09.04.00-02-08, \$260. 09.04.00.06-08			
\$1,923. 09.04.00.08-8.40			
" CREDIT on contr. Wm. Wheeler Tonoloway \$36.75 GCL 1954 item 27			369
" contr. Edgar Harr Sons Corp. \$1,829. Marriottsville GCL 1955 item 27-2			
" contr. W.E.Moser \$455. GCL 1956 item 26-2			
" contr. JOs M.Hoffman \$616.70 Fort Frederick GCL 1957 item 28			

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" " "	GCL 1954 item 27 - \$253.95, item 34 0 \$21.55			
" " "	GCL 1955 item 24 - \$67.30, item 39 - \$24.30			
" " "	GCL 1956 item 44 - \$546.70, item 45 - \$323.62			
" " "	GCL 1957 item 24 - \$11.60, item 26 - \$8.83, item 27 - \$134.77, item 28 - \$197.26, item 32 - \$518.79, item 33 - \$3,325.43, item 38 - \$518.79, item 42 - \$239.31, item 43 - \$1,258.22			
"	reversion Soc. Sec \$15.40 GCL 1957 item 34-1 to item 34 and reallocation GCL 1957 item 34-2			342
"	contr. Oscar M.Gray & Son Rocks Park \$19,180. GCL 1957 item 34-2 and GCL 1959 item 27-4			
"	contrs. \$1,045. 09.04.00.02-08 and \$875.90 09.04.00.06-08			
"	change order A.C. Brenneman & Son \$21.20 Deep Creek Lake GCL 1957 item 23-2			
"	CREDIT on contr. John R.Gross \$121.37 GCL 1957 item 34			
"	payment blueprints \$31.80 GCL 1957 item 34			
"	contr. Earl Preston \$25. GCL 1959 item 27			
"	transfer \$5,000. from GCL 1959 item 31 to item 31-1	10-21-59		367
"	transfer \$25,000. from GCL 1959 item 31 to item 34-4			
"	exp. lists \$62. GCL 1951 item 24			
" " "	GCL 1954 item 20 - \$18.93, item 21 - \$141.50, item 27 - \$320.85, item 33 - \$116.33, item 34 - \$10.			
" " "	GCL 1955 item 31 - \$17.88, item 32 - \$11.01			
" " "	GCL 1956 item 39 - \$42.18, item 42 - \$42. item 55 - \$76.07			

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Appr. contr. Charlestown Electric Services Elk Neck \$330. 09.04.00.59	7-13-59	VI4	280
" contrs. \$2,051.68 09.04.00.59-08			
" contr. WM. Wheeler Tonoloway Park \$105. GCL 1954 item 27			
" change order Shannahan Artesian Well Co. Cedarville CREDIT \$205.50			
GCL 1957 item 19			
" contr. Jos. M. Hoffman Well Drilling Co. \$711. Fort Tonoloway GCL 1957 item 29			
" allocation \$175,000. for land acquisition Gunpowder Park	8-13-59		314
GCL 1959 item 23 detailed report.			
" exp. lists GCL 1954 item 20 - \$52.94, item 22 - \$998.82, item 34 - \$58.76			315
" " " \$22.11 GCL 1955 item 32			
" " " GCL 1956 item 24 - \$18.78, item 28 - \$1,303.75,			
item 29 - \$2,645.72, item 31 - \$24, item 32 - \$125.57			
item 42 - \$241.59, item 45 - \$486.24			
" " " GCL 1957 item 22 - \$855.04, item 24 - \$163.13, item 27 - \$523.37			
item 28 - \$1.93, item 42 - \$16.46, item 43 - \$27.27			
" payment advertisement in connection with water permit \$10.80	8-13-59		316
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" change order Stancall's Contracting Corp. Rocks Park \$170.			
GCL 1956 item 42-2			
" change order United Paving Co. Elk Neck \$3,25 CREDIT GCL 1957 item 25-1			
" change order Austin R. Keyser Seneca Park CREDIT \$16.50 GCL 1957 item 39			
" transfer \$100. from GCL 1956 item 46 to item 46-1 (Various Vendors)	9-14-59		340
" transfer \$5,000. from GCL 1959 item 23 to item 23-1			341
" payment blueprints \$7.65 GCL 1959 item 23-1			

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Appr. payment blueprints Sandy Point \$31.20 GCL 1957 item 35	6-9-59	VI4	235
" contr. Cambria Drilling Co. \$437.50 Big Runn GCL 1957 item 37			
" contr. G.E.Harr & Sons Rocks Park \$1,944.80 GCL 1959 item 27			
" transfer \$177.57 from GCL 1955 item 20-1 to item 20 unallocated balance			236
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GCL 1954 item 18 - \$16.67			
GCL 1955 item 41 - \$.65			
GCL 1956 item 24 - \$3.73, item 38 - \$16.03			
" exp. lists \$24.16 GCL 1954 item 34			
" " GCL 1955 item 24 - \$57.45, item 31 - \$7.44, item 32 - \$241.99			
" " GCL 1956 item 29 - \$5.78, item 31 - \$3.39,			
Item 32 - \$20.15, item 42 - \$562.43, item 45 - \$63.01			
" " GCL 1957 item 20 - \$45.15, item 22 - \$246.36, item 24 - \$4.54			
item 25 - \$1,638.37, item 26 - \$8.71, item 27 - \$232.96			280
item 34 - \$9.60, item 42 - \$2,429.13			
" to revert \$21.06 GCL 1955 item 31 -1 to item 31			
" to revert \$64.20 to unexpended balance GCL 1957 item 20-2			
" allocation \$1,961. GCL 1957 item 31-4 (Salary Principal Clerk)			
\$50. GCL 1957 item 31-5 Soc. Sec.			
" contr. Norman Meekins Madonna \$950. 09.04.00.02-8			

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Appr. contr. Jos. M. Hoffman Well Drilling & Constr. Co. Fort Frederick	5-4-59	VI4	214
\$3,342.88 GCL 1953 item 26 , GCL 1957 item 28			
" contr. United Paving Co. Elk Neck	\$542.50 09.04.00.08-08		
" payment blueprints Cunningham Falls	\$34.02 GCL 1955 item 20		
" payment County Commissioners Worchester County State's Share for	dam across of St. Martin's River \$25,000. GCL 1957 item 18		
Deferred action on request allocation \$175,000. GCL 1959 item 23 to	6-9-59		234
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Appr. exp. lists GCL 1954 item 20 - \$24.93, item 22 - \$107.51,			235
item 23 - \$39.06, item 34 - \$408.71			
" " " \$120.76 GCL 1955 item 24			
" " " GCL 1956 item 28 - \$20.53, item 31 - \$89.43,			
item 45 - \$1.03			
" " " GCL 1957 item 20 - \$316.37, item 22 - \$9.55,			
item 26 - \$12.51, item 27 - \$156.17			
" contr. John W. Tedder Stoney Forest	\$545. 09.04.00.02-08		
" contrs. Garrett County	\$760.87 - \$900. 09.04.00.05-08		
" contr. C.E. Wimpigler	\$120. Gambrill Park 09.04.00.08-08		
" contr. Thurmont Constr. Co. Cunningham Falls	\$14,500. Comfort		
Stations GCL 1955 item 20, GCL 1956 item 27			
" contr. Ruth Eng. Co. Sandy Point Comfort Stations and water ext.			
\$16,719. GCL 1955 item 35, GCL 1957 items 35,36			
" contr. Stancills Contracting Corp. \$220. Rocks Park GCL 1955 item 32			
and GCL 1956 item 42			

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" " " GCL 1957 item 22 - \$104.11, item 24 - \$45.08			
" reallocation \$5,860. GCL 1957 item 42 to item 42-1 \$60. to item 42-2 \$5,800.			
" contrs. \$1,145. - \$500. 09.04.00.08-08			
" contr. max \$400. 09.04.00.05-08			
" contr. McClain & Wingate Church Creek Tower \$746. 09.04.00.02-08			
" payment blueprints \$10.08 GCL 1953 item 26			
" contr. Taylor Electric Co. Cedarville \$450. GCL 1957 item 20 \$693. GCL 1957 item 20-2			
" contr. Brenneman & Co. Deep Creek Lake \$1,698.96 GCL item 23-1			
" contr. Joseph M. Hoffman Constr. Co. Fort Frederick \$295. GCL 1957 item 28, \$788. Fort Tonoloway GCL 1957 item 29			
" change order John G. Gross Rocks Park max. \$1,500. GCL 1957 item 34			
" contr. A.R. Keyser Seneca Creek \$670. max. GCL 1957 item 39-2			
" exp. lists GCL 1954 item 20 - \$459., item 34 - \$25.	5-4-59		213
" " " GCL 1955 item 24 - \$16.63, item 32 - \$16.55			
" " " GCL 1956 item 28 - \$179.44, item 29 - \$363.28			
" " " GCL 1957 item 20 - \$311.55, item 22 - \$808.47, item 24 - \$211.68, item 25 - \$75.24			
" cancelled contr. F.O. Day Seneca Park \$125. CREDIT GCL 1954 item 34			214
" allocation for Soc. Sec \$50. from GCL 1957 item 31 to item 31-5			
" reversion \$288,264.61 GCL 1951 item 2 (Over Pass Sandy Point) to Annuity Bond Fund			

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"	change order Charlestown Electric Services Elk Neck \$55. GCL 1956 item 33-2			
"	contr. Vetter Bros. Deep Creek Lake max. \$1,500. GCL 1956 item 44-2			
"	contr. Shannahan Artesian Well Co. \$4,751. Cedarville Forest GCL 1957 item 19			
"	contr. Willson Welding Service \$27. GCL 1957 item 26-2			
"	contr. John R. Hereberger constr. toilet Old Stone Arch Bridge \$1,048.48 GCL 1957 item 46-2			
"	transfer \$1,244.76 in account Patapsco River Valley Advisory Committee to GCL 1957 item 31	3-9-59		169
"	transfer \$1,400. from GCL 1957 item 31 to item 31F			
"	exp. lists \$166.07 GCL 1951 item 28			
"	" " \$24. GCL 1952 item 19			
"	" " \$51. GCL 1953 item 28			
"	" " GCL 1955 item 20 - \$18., item 23 - \$18., item 24 - \$434., item 31 - \$36., item 32 - \$26.86			
"	" " GCL 1956 item 26 - \$9.95, item 27 - \$18., item 30 - \$18., item 31 - \$136.19			
"	" " GCL 1957 item 22 - \$451.45, item 24 - \$208.75, item 26 - \$.96, item 34 - \$12.			
"	change order G.E.Harr & Sons Patapsco \$87.75 GCL 1955 item 27-2			
"	payment for advertisement water permit \$7.65 GCL 1955 item 36			
"	transfer \$5,000. GCL 1957 item 31 to item 31-1	4-15-59		189
"	exp. lists \$12.74 GCL 1954 item 34			190
"	" " GCL 1955 item 21 - \$66.44, item 24 - \$170.33, item 41 - \$8.91			

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" " " \$97.50 GCL 1954 item 20			
" " " GCL 1955 item 20 - \$10.40, item 24 - \$16.87, item 31 \$281.22, item 32 - \$119.75, item 41 - \$25.93			118
" " " GCL 1956 item 24 - \$16.66, item 27 - \$10.40, item 31 - \$10.60, item 45 - \$290.09			
" " " GCL 1957 item 22 - \$381.02, item 24 - \$516.11, item 26 - \$31.88, item 45 - \$48.			
" allocation \$5,807.50 GCL 1955 as item 34.2 and \$37.50 as item 34-1			
" change order G. Edgar Harr & Sons Rocks Park \$88.75 OCL 1955 item 32			
" contr. Harford Painting Co. \$350. Madonna Forest 09.04.00.02-08			
" contr. John R. Gross \$9,155 max. grading at Rocks Park GCL 1957 item 34			
" contr. Austin Y. Keyser well at Gathland \$100. GCL 1957 item 45-1			
" exp. lists \$9. GCL 1954 item 23	2-16-59		143
" " " GCL 1955 item 21 - \$19.31, item 23 - \$10.40, item 24 - \$107.21, item 32 - \$260.20			
" " " GCL 1956 item 24 - \$46., item 26 - \$18.92, item 29 - \$57.53, item 30 - \$8.71, item 31 - \$277.27, item 38 - \$61.25, item 39 - \$623.78, item 45 - \$470.20			
" " " GCL 1957 item 22 - \$586.77, item 23 - \$34.76, item 24 - \$1,162.90 item 31 - \$125.20			144
" contr. Charlestown Electric Services \$3,315.20 Elk Neck			
GCL 1955 item 24-2, GCL 1956 item 33-2, GCL 1957 item 26-2			
" contr. F.A. Bartlett spraying Wye Oak State Tree \$150. 09.04.00.08-08			

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Appr. contr. J.A.Paiger \$60. GCL 1955 item 31	11-12-58 VI4	67
" contr. Doneld Bowser Garrett Co. \$71.75 GCL 1956 item 44		
" change order J.H.Moock & Son fee Chas. F.Bowers Gath Hall \$570. GCL 1957 item 45		
" exp. lists GCL 1954 item 20 - \$786.02, item 23 - \$1,351.25	12-12-58	88
" " " GCL 1954 item 34 - \$2,274.48		
" " " GCL 1955 item 24 - \$241.75, item 31 - \$824.73, item 41 - \$88.60		
" " " GCL 1956 item 31 - \$118.42, item 26 - \$32.43,		
item 34 - \$54.15, item 39 - \$76.63,		
item 44 - \$42.53, item 45 - \$79.21		
" " " GCL 1957 item 24 - \$1,241.79, item 25 - \$546.45, item 26 - \$29.38,		
item 31 - \$76.75, item 41 - \$160.28, item 46 - \$206.84		89
" allocation \$25. GCL 1957 item 42 for Soc. Sec. GCL 1957 item 42-1		
and \$500. for labor GCL 1957 item 42-2		
" transfer \$37.95 from GCL 1955 item 21-2 to item 21,3		
" transfer \$9.16 from GCL 1954 item 18-2 to item 31-1, transfer \$12.10 from GCL 1954 item 18-2 to item 31-1		
" allocation \$22.50 GCL 1956 item 33 for Soc. Sec. GCL 1956 item 33-2		
" allocation \$6,019.67 GCL 1956, item 33 for Labor, materials etc. GCL 1956 item 33-1		
" allocation \$25. GCL 1956 item 45 for Soc. Sec GCL 1956 item 45-1		
" allocation remaining balance \$1,923.64 for labor, materials etc.		
GCL 1956 item 42-2		
" transfer remaining balance GCL 1952 item 19-1 \$16.63 to GCL 1952 item 19-2		
" allocation \$3,185. GCL 1957 item 25-1		90
\$25. GCL 1957 item 25-2 (Soc. Sec.)		
" contr. Holabird Peinters \$280. Gub Hill 09.04.00.02.08		
" contr. Edgar Harr & Sons Marriottsville \$1,745.75 GCL 1955 item 27		

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Appr. exp. lists GCL 1957 item 22 - \$76., item 23 - \$82.65.,	10-28-58	VL4	33
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item 41 - \$3.45, item 46 - \$504.80			
" change order L.H. Rembold Haman's Nursery \$107. 09.04.00.03-08			
" change order Alex. J.Schute \$56. Green Ridge 09.04.00.05-08			
" Social Security \$67.39 CREDIT GCL 1954 item 23			
" contr. J.A.Paiger Rocks Park \$88. GCL 1955 item 31			
" contr. G.Edgar Harr & Sons Rocks Park max. \$1,796.05 GCL 1955 item 32			
" contr. Robert R. Kempfner \$24.70 GCL 1956 item 44			
" contr. Hehner & Hendrick Corp. Deep Creek Lake \$3,174.88 GCL 1956 item 45			
" contr. United Paving Co. Elk Neck \$11,790. max. GCL 1957 item 25			
" change order J.H.MOck & Son Gath Hall \$175. GCL 1957 item 45			
" exp. lists \$15.05 GCL 1954 item 23	11-12-58		66
" exp. lists GCL 1955 item 21 - \$119.07, item 31 - \$357.19			
" exp. lists GCL 1956 item 39 - \$5.39, item 45 - \$87.12			
" exp.. lists GCL 1957 item 24 - \$90.78, item 26 - \$511.50,			
item 31 - \$82., item 46 - \$243.08			
" correction : contr. Hehner & HendrickCorp was charged to GCL 1956 item 45			67
should be GCL 1957 item 23			
contr. G.Edgar Harr & Sons was based on drilling well 25ft			
its actuall basis is 100 ft.			
" contr. Wilbur Upperman \$600. Deep Creek Lake GCL 1957 items 22, 24			
" contr. C.W.Winpigler Cambrill \$192.50 GCL 1952 item 19			
" contr. A.B. Warner & Son \$3,174. Cunningham Falls GCL 1955 item 21			

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Appr. Fisher's Plumbing & Heating Contractors Seneca Park \$1,078. max	8-18-58	VI3	482
" rental of equipment \$850. and \$125. max. GCL 1954 item 34			
" CREDIT for Social Security \$14.94 GCL 1956 item 24			
" cancellation rental of equipment \$500. Credit GCL 1954 item 44			
" payment blue prints \$13.25 GCL 1957 item 27			
" contr. Garrett County Roads Dept. \$10,000. GCL 1958 item 15			
continued from p. 41 : appr. exp. lists GCL 1957 item 24 - \$14.94,	3-10-58		337
item 27 - \$27.89, item 41 - \$479.35			
Appr. contr. Del Signore Lumber Co. rental of equipment \$500.	8-18-58		482
GCL 1954 item 44			
" exp. lists GCL 1954 item 31 - \$5.37, item 32 - \$.65	9-15-58	VI4	3
item 34 - \$10.54			
" exp. lists \$572.33 GCL 1955 item 31			
" exp. lists GCL 1956 item 31 - \$124.10, item 32 - \$57.34,			
item 34 - \$13.20, item 38 - \$18.37			
" exp. lists GCL 1957 item 30 - \$5.06, item 31 - \$70., item 46 - \$9.38			
" contrs. paid from GCL 1957 item 44 : U.S.Bronze Sign Co. \$30.,			
C. Parsley & Son \$1,512.			
" reverted \$18.15 to GCL 1956 item 38			
" exp. lists \$11.14 GCL 1951 item 26	10-28-58		33
" exp. lists GCL 1954 item 18 - \$308.32, item 20 - \$323.85,			
item 23 - \$1,070.23, item 32 - \$5.58			
" exp. lists \$330.91 GCL 1955 item 31			
" exp. GCL 1956 item 24 - \$5.18, item 31 - \$67.05, item 39 - \$570.06, item 45 - \$34.93			

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Appr. contrs. \$820. 09.04.00.08-08	7-14-58	VL3	452
" contr. O.E.Harr & Son \$215.23 GCL 1955 item 27			453
" contr. Simpson Electric Co. \$264.60 GCL 1955 item 35			
" contr. Pr. Geo. Fuel Co. Cedarville \$445.50 GCL 1956 item 24			
" contr. Wilbur Upperman Deep Creek \$1,350. max. GCL 1956 item 45			
" change order J.H.Mock & Son Gath Hall fee Chas. F.Bowers \$104.50			
GCL 1957 item 45			
" transfer \$207.50 GCL 1951 item 21 to unallocated balance	8-18-58		480
" " \$212.58 GCL 1951 item 23 to unallocated balance			
" exp. lists \$36.18 GCL 1951 item 26			481
" " " GCL 1954 item 18 - \$4.75, item 32 - \$8.36			
" " " GCL 1955 item 20 - \$182.57, item 21 - \$20.05,			
item 24 - \$12.31, item 31 - \$128.20, item 41 - \$18.37			
" lists GCL 1956 item 27 - \$531.46, item 28 - \$234.75,			
item 31 - \$33.22, item 32 - \$1,552.93, item 34 - \$65.94,			
item 42 - \$71.88, item 44 - \$66.93, item 45 - \$2.58			
" exp. lists GCL 1957 item 23 - \$1,169.22, item 26 - \$105.15,			
item 31 - \$240.73, item 41 - \$7.30			
" reversion to Annuity Bond Fund: GCL 1953 item 12 - \$93.66, item 29 - \$1.75			482
GCL 1955 item 22 - \$5.88 - GCL 1956 item 43 - \$1,066.			
" contr. T.R.Saylor & Co. \$434. 1958 and 59 Budget 09.04.00.08-08			
" contrs. \$1,537.67 09.04.00.05-08			
" reversion to unallocated balance \$1.75 GCL 1953 item 29			
" change order Glenn Clark Dan's Mountain \$1,000. max GCL 1954 item 18			

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Appr. exp. for advertising GCL 1955 item 27 - \$11.25, item 32 - \$10.20	6-9-58	V13	404
" contr. Electro Rust Proofing Co. \$50. GCL 1955 item 34			
" CREDIT topographic survey Rocks Park \$70. and Labor and materials allocation \$70. GCL 1956 item 2			
" payment for blue prints GCL 1957 item 26 - \$1.44, item 27 - \$2.88, item 30 - \$11.61			
" contr. J.Herman Mock & Son fce Chas. Bowers \$38,051. Gath Hall GCL 1957 item 45			
" exp. lists \$2,749.38 GCL 1957 item 31-1	7-14-58		450
" " " GCL 1951 item 26 - \$143.22			
" " " GCL 1954 item 18 - \$10.41, item 23 - \$108., item 32 - \$31.51, item 34 - \$98.50			451
" " " GCL 1955 item 23 - \$1.75, item 24 - \$33.89, item 38 - \$5.70, item 41 - \$150.12			
" " " GCL 1956 item 27 - \$121.66, item 29 - \$220.43 item 31 - \$725.28, item 42 - \$19.25			
" " " GCL 1957 item 22 - \$4.59, item 23 - \$981.52, item 41 - \$4.			
" final payment Thuman H.Short for rental of equipment \$1,614 GCL 1957 item 27 - GCL 1956 item 31 - GCL 1955 item 24			452
" contr. Thuman H.Short rental equipment Elk Neck \$475. GCL 1957 items 26,27			
" contrs. \$722.25 09.04.00.02-08			
" contrs. \$545. 09.04.00.05-08			
" contr. John D.Shets Constr. Co. Sewage Lagoon Sandy Point \$7,400. 09.04.00.07-08.40			

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Appr. continued from p. 42:

\$2,500. sanitary facilities Cedarville GCL 1957 item 20, Soc. Sec. \$20. item 20-1	6-9-58	VL3	403
\$5,000. Beach Development Deep Creek GCL 1957 item 22 Soc. Sec. \$90. item 22-1			
\$12,465.35 watersupply Seneca Creek Park GCL 1957 item 39 Social Security \$180. item 39-1			
" additional release \$3,000. from allocation \$20,000. Smallwood Foundation			
" balance \$3,501.94 GCL 1951 item 24 Herrington Manor to be used: \$401.94 for purchase of land - \$3,100. constr. shelter \$45. Soc. Sec.			
" allocation \$3,800. GCL 1957 item 26 Social Security \$45. item 26-1 for control stations			404
" contr. Gray Constr. Co. Storage & Service Bldg. Gambrill \$18,026. GCL 1957 item 30 - GCL 1952 item 19			
" contrs. Academy Plumbing & Heating Co. \$1,885. Cub Hill Tower 09.04.00.02-08			
" contr. L.H.Renbold Harman's Nursery \$9,461.80 09.04.00.03-08			
" contr. Salisbury Roofing Co. Pocomoke Park \$695.50 09.04.00.05.-08			
" contr. Berns Sheet Metal Fabricators \$1,660. Patapsco Park 09.04.00.06-08			
" contr. Wm.A.Harting \$514.50 Patapsco 09.04.00.06-08			
" contr. Monarch Roofing Co. \$725. Sandy Point 09.04.00.07-08			
" payment blue prints \$5.22 GCL 1954 item 34			

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Appr. allocation for labor and Social Security \$500. and \$15. for cleaning			
Road to Camping Area GCL 1957 item 42 and 42-1	3-10-58	V13	338
" exp. lists \$128.35 GCL 1951 item 26	4-8-58		370
" " " \$11.60 GCL 1955 item 41			
" " " GCL 1956 item 31 - \$87.48, item 32 - \$46.36,			371
item 33 - \$135.83, item 39 - \$41.80			
" release additional \$5,000. for materials and labor Smallwood Foundation			
" contr. J.B.Ferguson Co. \$3,500 GCL 1952 item 3			
" change order John V.Staff Gathland Park well \$200. GCL 1957 item 45			
" payment blueprints Gathland \$46.20 GCL 1957 item 45			
" exp. lists GCL 1957 item 17 - \$194.67, item 26 - \$317.13	6-9-58		402
" " " GCL 1954 item 20 - \$2.96, item 23 - \$30.50			
" " " GCL 1955 item 22 - \$70.56, item 23 - \$53.16,			
item 24 - \$64.07, item 28 - \$185., item 39 - \$110.38,			
item 41 - \$130.94			
" " " GCL 1956 item 31 - \$258.36, item 32 - \$127.67			
item 40 - \$5., item 44 - \$52.35, item 41 - \$114.14			
" " " \$423.94 GCL 1957 item 24			
" projects with Dept. personnel, contractual employees, prison labor,			403
materials through Dept. Budget & Procurements			
\$1,800. picnic facilities Tonoloway Park GCL 1956 item 34			
Soc. Sec. \$15. item 34-1			
\$5,500. watersupply Cedarville Park GCL 1957 item 19			
Soc. Sec. \$75. item 19-1			

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Appr. contrs. \$69.50 GCL 1956 item 31	12-16-57	V13	286
" " \$3,112.50 GCL 1956 item 44			
" payment work material and Social Security Old Stone Arch Bridge \$5,000. GCL 1957 item 46			
" exp. lists \$99.50 GCL 1951 item 26	1-20-58		314
" " \$82.44 GCL 1953 item 29			
" " GCL 1954 item 23 - \$76.87, item 32 - \$9.86			
" " GCL 1955 item 24 - \$122.38, item 25 - \$65.21, item 39 - \$265.19, item 41 - \$175.58			
" " GCL 1956 item 31 - \$728.21, item 32 - \$60.			
" contr. Donald W. Dick Slate Ridge Station \$934. GCL 1956 item 43			
" exp. lists GCL 1951 item 17 - \$470.46, item 26 - \$126.85	3-10-58		337
" " GCL 1954 item 18 - \$1.44, item 23 - \$453.89, item 26 - \$9.30, item 32 - \$86.31			
" " GCL 1955 item 24 - \$225.90, item 25 - \$105.75, item 41 - \$33.83			
" " GCL 1956 item 31 - \$1,996.25, item 32 - \$840.24, and see p. 46 item 38 - \$12.25, item 44 - \$101.20, item 45 - \$8.65			
" contr. L.H. Rembold Long Hill Fire Tower \$1,947. 09.04.00.02-08			
" contr. Bartlett Tree Expert Co. \$150. 09.04.00.08-08			
" contr. John W. Tedder various fire towers \$1,425. 09.04.00.20-08			
" payment blue prints \$.80 GCL 1955 item 25			
" change order C.W. Hetzer Tonoloway CREDIT \$1,000.11 GCL 1955 item 37			
" payment Social Security Elk Neck \$88. GCL 1957 item 27 -1			
" allocation Marriottsville work done by personnel and prison labor \$9,000. GCL 1957 item 32, Social Security \$125. GCL 1957 item 32 -1			338

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Appr.	change order Austin R. Keyser Cunningham Falls	\$126, GCL 1955 item 21	11-4-57	V13	259
"	change order Austin E. Keyser	" " \$29. CREDIT GCL 1956			260
		item 26			
"	payment Social Security Hollofield	\$22.50 GCL 1956 item 38			
"	exp. lists	\$263.15 GCL 1951 item 26	12-16-57		285
"	"	\$1,196.30 GCL 1954 item 32			
"	"	GCL 1955 item 20 - \$557.23, item 21 - \$656.60,			
		item 41 - \$482.99			
"	"	GCL 1956 item 24 - \$2.50, item 31 - \$1,203.65,			
		item 32 - \$193.05, item 38 - \$104.77			
"	reversion to Annuity Bond Fund :	GCL 1953 item 6 - \$45.13,			286
		item 21 - \$.15, item 23 - \$18.51, GCL 1956 item 36 - \$16.87			
"	correction : contr. Alex. J. Schute	\$918.58 instead of \$918.50			
"	contr. Thurman H. Short	\$1,780. Elk Neck GCL 1957 item 27 and			
		GCL 1956 item 31 and GCL 1955 item 24			
"	change order Alex. J. Schute New Germany	\$337.20 09.04.00.05-08			
"	cancellation contr. David A. Rainer and awarded to Glenn Clark				
	Dan's Mountain	\$3,610.50 GCL 1954 item 18			
"	change order Eastern Well Drilling Co. Harriottsville	\$129.22			
		GCL 1955 item 27			
"	contr. Simpson Electric Co. Sandy Point	\$688.60 GCL 1955 item 35			
"	CREDIT Tonoloway Park technical assistance not required	\$1,000.			
		GCL 1955 item 37			
"	change order C.W. Hetzer max.	\$1,000. GCL 1955 item 37			

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Appr. appointment Chas. F. Bowers alterations Gath Hall Gathland Park	9-16-57	VL3	206
flat sum \$1,500. GCL 1957 item 45			
" contr. Ridgeley Constr. Co. \$4,000. GCL 1955 item 28			
" change order John J. Brennenman well Deep Creek Lake \$328.64			
CREDIT GCL 1956 item 45			
" payment advertising for well \$7.50 GCL 1957 item 45			
" to revert to Annuity Bond Fund \$525. GCL 1951 item 29	10-14-57		231
" exp. lists GCL 1951 item 17 - \$247.34, item 26 - \$673.11			232
" " GCL 1954 item 18 - \$16.75, item 21 - \$9.50,			
item 23 - \$204.90, item 32 - \$175.88			
" " GCL 1955 item 23 - \$204.90, item 31 - \$204.50			233
item 36 - \$1,132.06, item 41 - \$241.69			
" " GCL 1956 item 30 - \$204.50, item 31 - \$204.50, item 38 - \$549.26			
" contr. Tilecraft and Linoleum & Paint Co. Cedarville Forest			
\$649. 09.09.00.02-08			
" contr. Simpson Electric Co. \$295, GCL 1955 item 34			
" change order C.W. Hetzer Tonoloway Park \$2,776.16 max. GCL 1955 item 37			
" contr. Dillon Bros. Hollofield \$625. GCL 1956 item 38			
" payment for advertising \$34.65 GCL 1957 item 39			
" exp. lists \$11.31 GCL 1951 item 26	11-4-57		259
" " \$5.55 GCL 1955 item 22			
" " GCL 1954 item 21 - \$31.13, item 32 - \$38.16			
" " GCL 1956 item 38 - \$78.84, item 39 - \$35.10			
" contr. Fennell & Smith Cedarville \$1,522.50-09.04.00.02-08			
" " Septic Tank Service \$75.-09.04.00.05-08			

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Appr. change order Oscar M.Gray & Son \$56.10 CREDIT GCL 1955 item 25	8-19-57	VL3	198
" " " Ridgeley Constr. Co. \$1,154.36 CREDIT GCL 1955 item 25			
" contr. A.P Shamer \$96. GCL 1955 item 34			
" contr. Balt. Gas & Electric Co. Sandy Point \$1,052 GCL 1955 item 34			
" change order C.W.Hetzer Tonoloway Park \$600.84 GCL 1955 item 37			
" payment Social Security \$8.50 GCL 1956 item 35			199
" allocation \$14,775 and \$225. Social Security Deep Creek Lake GCL 1956 item 44			
" change order John J. Brenneman \$750. Max. GCL 1956 item 45			
" allocation \$7,865. Sanitary Facilities \$135. Social Security Deep Creek Lake GCL 1957 item 24			
" contr. John V. Staff Gathland Park \$625. GCL 1957 item 45			
More information nessary for rquest \$3,500. for sewage lagoon Sandy Point	9-16-57		205
Appr. transfer \$139.57 from GCL 1951 item 26 to GCL 1951 item 26 G to complete Orange Grove			
" exp. lists GCL 1951 item 17 - \$707.97, item 26 - \$989.63			
" " " \$4.80 GCL 1952 item 18			
" " " GCL 1954 item 18 - \$13.50, item 32 - \$74.99			
" " " GCL 1955 item 21 - \$499.80, item 24 - \$1,999.20, item 26 - \$10.46, item 32 - \$165.82, item 34 - \$17.85, item 41 - \$2.85			
" " " GCL 1956 item 24 - \$66.59, item 36 - \$8.40, item 38 - \$463.44			
" immediate allocation \$5,000. GCL 1957 item 44 after inspection of DPI to permit completion for Tercentenary Celebration Charles County Spring 1958. GCL 1957 item 44 contains \$20,000.			206

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Appr. change order Oscar M. Gray & son Mariottsville \$450. max.	6-19-57	VI3	130
GCL 1955 item 25			
" contr. Austin R. Keyser Cunningham Falls \$1,495. max			131
" payment notice for permit Deep Creek \$6.45			GCL 1956 item 45
" exp. lists \$3.50			GCL 1951 item 17
" " \$33.70	7-8-57		GCL 1954 item 32
" " GCL 1955 item 25 - \$2.52, item 35 - \$230.46, item 41 - \$111.86			
" " \$304. GCL 1956 item 39			
" contr. Kelco Corp. \$621.50			GCL 1951 item 26 G
" contrs. paid from Budget 1957:			
\$1,150. 09.04.00.02-8			
\$1,500. 09.04.00.04-08			
\$4,258.75 09.04.00.05 -08			
\$900. 09.04.00.06-08			
\$990. 09.04.00.07-08			
\$384.50 09.04.00.08-08			
" release \$10,000. from GCL 1957 item 44 for Smallwood Retreat Home	8-19-57		198
" exp. lists \$1,998.90			GCL 1951 item 26
" " \$588.21			GCL 1953 item 26
" " \$343.16			GCL 1954 item 20
" " GCL 1955 item 23 - \$663.28, item 26 - \$93.96,			
item 34 - \$127.27, item 38 - \$317.91, item 41 - \$867.30			
" " GCL 1956 item 30 - \$663.28, item 38 - \$1,528.44, item 39 - \$40.			

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Continued from p. 35: \$3,500. Fort Tonoloway Park GCL 1955 item 38	5-28-57	V13	93
\$6,500. " " " GCL 1957 item 29			
\$8,500. Big Run Area GCL 1955 item 36			94
\$5,000. " " " GCL 1957 item 37			
Appr. payment advertising \$7.20 GCL 1955 item 20 and GCL 1956 item 26			
" contrs. \$2,920. and \$400. max. 09.04.00.05-08			
" contrs. \$2,500. - \$3,500.-09.04.00.06-08			
" contr. \$124.30-09.04.00.08-08			
" contr. Construction Service implement shed Harman's Nursery \$6,596			
Fed. Funds			
" contr. Austin R. Keyser Cunningham Falls \$1,200. max. GCL 1955 item 21			
" contr. Easton Well Drilling Co. \$1,095.32 and blueprints \$.50			
Mariottsville GCL 1955 item 27			
" contr. C.W. Hetzer \$5,600. max Fort Tonoloway GCL 1955 item 37			
" payment Social Security \$9. GCL 1955 item 39			
" change order Charlestown Electric Service \$705. GCL 1956 item 33			
" allocation for water service Deep Creek \$12,900. and Social Security			
\$100. GCL 1957 item 23			
" exp. lists \$183.75 GCL 1951 item 26	6-19-57		130
" " \$951.95 GCL 1954 item 32			
" " GCL 1955 item 26 - \$121.80, item 41 - \$15.11			
" " GCL 1956 item 24 - \$27.05, item 39 - \$73.50			
" contrs. \$707.40 09.04.00.02-08			
" change order Wilson Bros. Green Ridge Park \$88. 09.04.00.05-08			

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Appr. exp. lists GCL 1956 item 24 - \$550.96, item 25 - \$19.58	4-8-57	VI3	49
item 30 - \$122.01, item 38 - \$16.50, item 39 - \$1,919.53			
" payment Social Security \$1.32 GCL 1956 item 36, \$72. GCL 1955 item 20			
" contr. Bonded Applicators Green Ridge Forest \$1,499:09.04.00.05-08			
" contrs. Elk Neck \$457., Gambrell Park \$1,046.15-09.04.00.08-08			
" CREDIT on contr. Fishers' \$880.90 and allocation for labor \$880.90			
GCL 1952 item 19			
" advertising for contr. \$16.50 and change order G.E.Harr & Sons			
\$756. Hollofield GCL 1956 item 38			
" contr. County Commissioners Worcester County grading etc.			
\$11,500. GCL 1956 item 41			
" contr. Brennenman well Deep Creek \$750. max. GCL 1956 item 45			
" exp. lists GCL 1951 item 17 - \$135.96, item 26 - \$1,034.67,	5-28-57		93
item 38 - \$27.30			
" " " \$266. GCL 1952 item 19			
" " " \$539.50 GCL 1953 item 21			
" " " GCL 1955 item 22 - \$185.78, item 26 - \$.50,			
item 39 - \$85.91, item 41 - \$86.64			
" " " GCL 1956 item 24 - \$108.43, item 30 - \$125.24,			
item 39 - \$3,291.37, item 35 - \$46.80			
" allocation of funds for projects with Dept.'s personnel, prison labor,			
material purchases through Dept. Budget & Procurement and some			
contractual services : \$7,000. Sandy Point GCL 1955 item 35			
\$1,500. Fort Frederick Park GCL 1953 item 26			
\$9,500. " " " GCL 1957 item 28			

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<u>CONSTRUCTION</u>			
Appr. of ext. of agreement with Langerfelder firm about excavation on Patapsco Tunnel project \$7,500 CREDIT GCL 1951 item 26	3-11-57	VI3	24
" exp. lists GCL 1951 item 26 - \$508.40, item 28 - \$24.30			25
" " " \$13.04 GCL 1952 item 18			
" " " \$45.54 GCL 1953 item 28			
" " " GCL 1954 item 20 - \$54.23, item 22 - \$7.95			
" " " GCL 1955 item 25 - \$77.66, item 26 - \$59.23, item 27 - \$3.80, item 41 - \$865.			
" " " GCL 1956 item 24 - \$1,146.95, item 39 - \$223.74			
" contr. D.C. Dilley well New Germany \$220. GCL 1951 item 28			26
" contr. Oscar M. Gray & Son Marriottsville \$20,625. GCL 1955 item 25			
" Ridgeley Constr. Co. CREDIT \$11.75, labor and Materials Marriottsville \$11.75 GCL 1955 item 26			
" contr. Charlestown Electric Service Elk Neck \$5,261. GCL 1956 item 33			
" CREDIT Ridgeley Constr. Co. \$.50 GCL 1956 item 39			
" transfer \$4,800 unallocated balance GCL 1951 item 26 for salary and Social Security \$3,695. Office Rental \$1,105.	4-8-57		47
" reversion to Annuity Bond Fund \$1.24 GCL 1953 item 27, \$.05 GCL 1953 item 30			48
" exp. lists \$366.17 GCL 1951 item 26			49
" " " \$9.69 GCL 1952 item 18			
" " " \$7.19 GCL 1953 item 28			
" " " \$18. GCL 1954 item 21			
" " " GCL 1955 item 23 - \$280.38, item 26 - \$95.72, item 27 - \$18.70, item 41 - \$268.25			

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Appr. exp. lists GCL 1956 item 24 - \$2,415.39, item 32 - \$1.92,	1-11-57	VI2	181
item 35 - \$155.07, item 36 - \$34.40			182
" correction contr. B.E. Winkler Cedarville Forest -09.04.00.05.08			
changed to - 09.04.00.02.-08			
" contr. John Tedder \$850. -09.04.00.02.-08			
" contr. Ray C. Scott \$195.22 -09.04.00.05.-08			
" contr. C.Wm. Hetzer Gambrill CREDIT \$987., allocation \$987. for			
labor and material GCL 1956 item 35			
" contr. C.Wm. Hetzer \$69.37 CREDIT, allocation \$69.37 for labor			
and material GCL 1956 item 36			
" contr. Eastern Gate & Fence Co. \$561.50 GCL 1956 item 37			
" contr. Ridgeley Constr. Co. \$150. max. GCL 1956 item 39			
" correction : lists \$762.52 changed from GCL 1951 item 26 to	2-11-57	VI3	3
GCL 1956 item 37			
" exp. lists \$156.99 GCL 1951 item 26			4
" " GCL 1954 item 20 - \$106.24, item 22 - \$39.57			
" " GCL 1955 item 26 - \$30.15, item 27 - \$597.44, item 30 - \$66.64			
" " \$34.13 GCL 1956 item 36			
" contrs \$6,289.17 GCL 1955 item 25			
" payment blueprints \$72. GCL 1956 item 24			
" labor and equipment Gambrill Park \$388.10 GCL 1956 item 35			
" contr. GE. Harr & Sons well Hoalfield \$1,000. max. GCL 1956 item 38			
" payment employer's share Social Security: GCL 1951 - \$104., GCL 1952 - \$45.			
GCL 1953 - \$19., GCL 1954 - \$604., GCL 1955 - \$658., GCL 1956 - \$699.			

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Apr.	exp. lists GCL 1952 item 23 - \$150.30, item 29 - \$73.30, item 28 - \$43.75, item 30 - \$14.30	12-1-56	V12	558
"	exp. lists GCL 1954 item 18 - \$1.50, item 20 - \$125.09, item 21 - \$56., item 22 - \$154.46, item 27 - \$139.67			
"	exp. lists GCL 1955 item 22 - \$274.64, item 25 - \$115.83, item 26 - \$316.12, item 41 - \$8.94			
"	exp. lists GCL 1956 item 24 - \$2,207.41, item 25 - \$44.56, item 35 - \$248., item 36 - \$323.55			
"	allocation \$12,000. sanitary facilities Hunting Creek Area	1-11-57		181
"	allocation \$4,500. GCL 1956 item 27 sanitary facilities			182
"	allocation \$22,700. GCL 1955 item 21 water supply Hunting Creek Area			
"	allocation \$16,500. GCL 1956 item 26 watersupply Cunningham Falls			
"	allocation \$8,000. GCL 1956 item 28 50 camp sites " "			
"	allocation \$5,000. GCL 1956 item 29 picnic facilities " "			
"	work to be done by personnel of Dept. and prison labor. Rental of equipment and other services will be acquired in the usual manner			
"	exp. lists \$251.18 GCL 1951 item 26			1
"	exp. lists \$1.20 GCL 1952 item 18			
"	exp. lists GCL 1953 item 28 - \$50.59, item 29 - \$28.			
"	exp. lists GCL 1954 item 20 - \$3.95, item 22 - \$25.50, item 27 - \$33.12, item 32 - \$169.15, item 34 - \$326.10			
"	exp. lists GCL 1955 item 25 - \$268.05, item 26 - \$64.11, item 27- \$92.06, item 41 - \$919.21			

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Apr. exp. lists GCL 1951 item 26 - \$445.52, item 28 - \$85.65 11-13-56 Vol. 122
 " 2 " GCL 1953 item 12- \$66., item 28 - \$48.55, item 29 - \$355.05
 " " GCL 1954 item 16 - \$1.20, item 20 - \$138.67,
 item 21 - \$84.72, item 22 - \$400.34, item 32 - \$451.49
 " exp. lists GCL 1955 item 22 - \$108.85, item 25 - \$288.83,
 item 26 - \$635.95, item 27 - \$452.99, item 41 - \$362.52
 " exp. lists GCL 1956 item 24 - \$1,035.44, item 25 - 929.38, item 36- 430
 \$49.51
 " correction \$289.01 CREDIT GCL 1953 item 28 and CREDIT \$34.25
 GCL 1953 to be used for purchase of materials Gambrill Park
 " contr. C.Wm.Hetzer CREDIT \$871.50 GCL 1953 items 27 and 28
 " contr. B.B.Winkler \$2,205. - 09.04.00.05.-08
 " allocation for labor \$229. GCL 1953 item 27, \$642.50 GCL 1953 item 28
 " cancellation contr. Md. Nat. Guard rental of bulldozer \$500.
 CREDIT GCL 1954 item 21
 " contr. Froehling & Robertson tank inspection \$50. GCL 1955 item 34
 " agreement with Shae & Eberly of Uniontown, Pa, about leasing 12-1-56 457
 Drilling unit.
 " \$2,000. GCL 1952 item 3 to be used for additional work ing fund
 Harpers Ferry
 " contrs. Home Owners' Supply Co. \$785. and blue prints \$1.60
 GCL 1955 item 22
 " exp. lists \$1,042.18 GCL 1951 item 26

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<u>CONSTRUCTION</u>			
Appor. contr. L.Wm.Hetzer rental of equipment Gambrill Park \$5,000. max	9-17-56	V12	375
GCL 1956 item 35, \$1,000. max. GCL 1956 item 36			
" allocation Hdqtrs. Bldg. Patapsco \$12,000.- \$6,000. materials-			
\$6,000. personnel of Dept. and prison labor GCL 1956 item 39			
" transfer \$75,000. from unallocated balance GCL 1951 item 26	10-8-56		403
to item 26 C			
" transfer to Annuity Fund : GCL 1952 item 16 - \$.09, GCL 1953 item 13- \$.31			
GCL 1953 item 22 - \$.01, GCL 1954 item 25 - \$1.24, GCL 1954 item 37 - \$2.21			
" cancellation of encumbrances : \$2,698.98 GCL 1951 item 26 H,			
\$1.94 GCL 1951 item 24			
" exp. lists GCL 1951 item 17 - \$604.61, item 26 - \$109.75,			404
item 28 - \$24.86			
" 2 " \$120.60 GCL 1952 item 19			
" " " GCL 1953 item 27 - \$12.65, item 28 - \$21.50, item 29 - \$74.62			
" " " GCL 1954 item 18 - \$106.60, item 20 - \$627.37,			
item 21 - \$237.20, item 26 - \$22.57, item 32 - \$225.53			
" exp. lists GCL 1955 item 26 - \$1,720.05, item 27 - \$17., item 41 - \$19.			405
" " " \$740.42 GCL 1956 item 25			
" change order L.W.Rembold \$44. 1956 Budget			
" change orders Fisher's \$323.26 CREDITS GCL 1953 item 28			
" contr. E.B.Bowers & Sons \$907.50 GCL 1955 item 41			
" transfer to annuity Bond Fund GCL 1951 item 30 - \$33.96,	11-13-56		428
GCL 1953 item 5 - \$7.56, GCL 1953 item 10 - \$6.97,			
GCL 1954 item 15 - \$10.74, GCL 1955 item 29 - \$5.38			

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CONSTRUCTION

Appr.	exp. lists \$118.42 GCL 1956 item 25	9-17-56	VI2	374
"	allocation \$12,500 Cedarville Forest Repair Shop and Storage Bldg. \$5,000. prison labor and maintenance force , \$7,500. materials through Dept. Budget & Procurement			
"	change order C.Wm.Hetzer \$500. max. actual cost \$498.50, \$1.50 reverted to GCL 1954 item 38			
"	allocation Rocks State Park \$4,000. sanitary facilities GCL 1955 item 31, \$500. water GCL 1955 item 22, \$3,000. picnic facilities GCL 1956. Prison labor and personnel of Dept. Contracts for well digging and rental of equipment			
"	allocation Elk Neck State Park \$9,000. sanitary facilities GCL 1955 item 23 \$4,500. GCL 1956 item 30. Work done by personnel of Dept., plans by Cecil County Health Dept. and DPI			
"	contr. Bartlett Tree Co. treatment of Wye Oak Talbot County \$150. - 09.04.00.00.-08			375
"	allocation Hilton Area Concession Bldg. \$3,000. Garage \$2,000. GCL 1951 item 26 G			
"	allocation Elk Neck ext. water supply to beach \$7,500. GCL 1955 item 24			
"	allocation Mariottsville Control Bldg. \$1,995.55 GCL 1955 item 25			
"	contr. Donald F. Stirn sawing bridge timbers Patapsco Park \$428.80 GCL 1955 item 28			
"	allocation Elk Neck bathhouse \$10,000. GCL 1956 item 31			
"	allocation Elk Neck 80 picnic units \$5,000. GCL 1956 item 32			

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CONSTRUCTION

Appr. transfer \$2,000. from Unallocated balance GCL 1951 item 26 to	11-6-56	VL2	349
GCL 1951 item 26 A			
" exp. lists GCL 1951 item 17 - \$34.30, item 26 - \$687.20,			
item 28 - \$191.78			
" " GCL 1952 item 18 - \$167.58, item 19 - \$451.26			
" " GCL 1953 item 28 - \$21.68, item 29 - \$102.90, item 30 - \$173.10			
" " GCL 1954 item 16 - \$526.47, item 18 - \$42.95,			
item 21 - \$347.19, item 22 - \$509.85, item 26 - \$180.76,			
item 27 - \$318.47, item 32 - \$281.62, item 33 - \$907.71,			
item 34 - \$1,890.72, item 37 - \$107.50			350
" exp. lists GCL 1955 item 26 - \$204.24, item 27 - \$296.31,			
item 41 - \$342.54			
" contr. Fisher's \$1,238.49 GCL 1952 item 19			
" contr. David Rainer \$5,000. max. GCL 1954 item 18			
" change order Wm.C.Hetzer \$500. max. GCL 1954 item 38			
" allocation \$3,500 sanitary facilities Cedarville Forest GCL 1956 item 25			
" exp. lists GCL 1951 item 26 - \$249.46, item 28 - \$751.89	9-17-56	VL2	373
" " GCL 1952 item 19 - \$1,257.04, item 18 - \$88.20			
" " GCL 1953 item 5 - \$27.44, item 10 - \$73.51, item 12 - \$73.51			
item 27 - \$425.18, item 28 - \$9., item 29 - \$114.18,			374
item 30 - \$720.39			
" " GCL 1954 item 20 - \$200.08, item 22 - \$817.56, item 27 -			
\$25.33, item 32 - \$475.30, item 34 - \$145.93			
" exp. lists GCL 1955 item 19 - \$1,228.92, item 25 - \$613.29, item 26 - \$254.69			
item 27 - \$452.36, item 28 - \$2.52, item 39 - \$431.03, item 41 - \$92.71			

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CONSTRUCTION

Appr. cancellation encumbrances \$2,500. and \$1. CREDIT GCL 1953 item 24 7-9-56	VL2	320
" exp. Harper's Ferry Project \$422.50 GCL 1956 item 2		321
" exp. lists GCL 1951 item 17 - \$51.96, item 26 - \$169.66		322
" " " \$1,351.37 GCL 1952 item 19		
" " " GCL 1953 item 12 - \$130.54, item 23 - \$49.28, item 27 - \$86.99, item 28 - \$247.14		
" " " GCL 1954 item 15 - \$75.50, item 16 - \$35.45, item 20 - \$980., item 21 - \$116.37, item 27 - \$192.86, item 32 - \$14.44		
" exp. lists GCL 1955 item 19 - \$189.75, item 22 - \$600.84, item 26 - \$242.22, item 27 - \$1,922.27, item 28 - \$69.50, item 41 - \$30.92		
" allocations Deep Creek Lake : \$8,957.73 GCL 1954 item 23 (Self-Service Bathhouse) \$2,500. GCL 1954 item 20 (Sanitary Facilities) \$2,500. GCL 1956 item 45 (Water Supply Service)		
" allocations Cambrill State Park \$10,000. GCL 1956 item 35		323
Road and Parking Areas, \$5,000. GCL 1956 item 36 Picnic Facilities		
" contrs. \$1,377. - 09.04.00.05.08		
" contr. Cecil Electric Co. \$516.52 - 09.04.00.08-08		
" allocation Guard Control Station Patapsco Park \$800. GCL 1951 item 26		
" contr. Garrett County County Roads Dept. \$10,000. max. road to New Germany GCL 1953 item 31		
" contr. David Rainer rental of equipment Deep Creek \$2,000. max. GCL 1954 item 21		
" contr. Ridgeley Constr. Co. rental of equipment \$1.80 CREDIT GCL 1955 item 28		
" change order A.P.Shamer Sandy Point \$986.66 CREDIT GCL 1955 item 34		

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CONSTRUCTION

Appr. contrs. \$790. - 09.04.00.08-08	5-11-56	VI2-	266
" contr. blue prints \$10.50 GCL 1954 item 20			
" rental of equipment \$500. max. GCL 1954 item 21			
" contr. Kirk & Grier Welding Co. 75 picnic stoves \$2,081.25 GCL 1955 item 26			
" contr. A.P.Shamer Sandy Point water main \$4,861.75 GCL 1955 item 34			
See Construction (Special cards) p.289			
Appr. contrs \$4,403. -09.04.00.02-08	6-11-56		293
" contr. Ridgeley Constr. Co. \$2,613. - 09.04.00.05-08			
" contrs. \$2,569. - 09.04.00.05-08			
" contr. Garrett County Roads Dept. work Deep Creek \$15,000. max. GCL 1954 item 19			
" contr Ridgeley Constr. Co. \$1,000. max GCL 1955 item 26			294
" contr. Harry T.Campbell Sons Corp. \$8,625. GCL 1955 item 28			
" balance \$2,064.60 GCL 1955 item 30 to be used to complete water distribution Orange Grove . Prison labor and material through Dept. Budget & Procurement			
" exp. lists \$245.87 GCL 1951 item 26			
" " " \$29.40 GCL 1952 item 19			
" " " GCL 1953 item 5 - \$28.13, item 12 - \$208.50, item 20 - \$20.58, item 23 - \$.44, item 27 - \$1,465.38, item 28 - \$1,255.68			
" exp. lists GCL 1954 item 16 - \$146.75, item 20 - \$21.99, item 21- \$45.20, item 22 - \$74.21, item 38 - \$6.76,			
" exp. lists GCL 1955 item 22 - \$96.30, item 26 - \$167.30, item 27 - \$38.55 item 28 - \$237., item 39 - \$310.63, item 41 - \$185.50			

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Appr. work to be done by boys from Green Ridge Rehabilitation Center and maintenance personnel.

" allocation \$500. picnic facilities GCL 1954 item 26

Seneca Creek State Park

Appr. work to be done by maintenance force in cooperation with County

Roads system, materials through Dept. Budget & Procurement

" allocation \$2,000. Picnic tables Clopper Recreation Area GCL 1954 item 33

" " \$7,500. sanitary facilities GCL 1954 item 34

" " \$3,394. parking areas GCL 1954 item 35

Dan's Mountain State Park

240

Appr. allocation \$9,000. GCL 1954 item 18 Road and Pond Constr. plans for pond will be worked out with Dept. Game & Fish

Appr. exp. lists GCL 1951 item 17 - \$28.46, item 26 - \$699.78,
item 28 - \$299.52

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" exp. lists \$6.48 GCL 1952 item 19

" " " GCL 1953 item 5 - \$70.66, item 6 - \$79.77, item 12 - \$933.92, item 20 - \$51.02, item 27 - \$11.84, item 28 - \$104.66, item 29 - \$288.17

" exp. lists GCL 1954 item 16 - \$1,055.27, item 20 - \$22.28, item 23- \$21.46, item 38 - \$6.96

" exp. lists GCL 1955 item 22- \$408.73, item 26 - \$1,072.60,
item 27 - \$40.78, item 28 - \$2,50, item 30 - \$105.47, item 41 - \$735.65

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Appr. exp. lists GCL 1952 item 19 - \$7.80	4-9-56	V12	237
" " " GCL 1953 item 12 - \$943.32, item 6 - \$324.14,			
item 20 - \$128.89, item 22 - \$12.25, item 28 - \$165.98, item 29 - \$652.48			
" exp. lists GCL 1955 item 19 - \$6.50, item 22 - \$2,392., item 26 -			
\$5,489.50, item 28 - \$1,444.96, item 30 - \$2.70			
" contr. C.Wm.Hetzer Gambrill Park max \$2,600. GCL 1953 items 27,28	4-9-56		238
" change order C.Wm. Hetzer \$969. GCL 1954 items 36,37			
" " " " \$2,055.63 GCL 1954 items 37,38			
" contrs. \$1,668.50 - 09.04.00.05-08			
" contr. Eastern Shore Public Service Co. \$150.- 09.04.00.02-08			
" contr. George S.Bricker \$244.42 - 09.04.00.08-08			
" contr. Balt. Gas & Electric Co. \$677.33 GCL 1951 item 26			
" contrs. Jean Glenford \$590. - \$4,910. GCL 1954 item 16			
" contr. C.Wm.Hetzer \$1,428. GCL 1954 item 37			
" change order G.E.Harr Sons \$415. GCL 1955 item 27			
" contr. G.E.Harr Sons \$647.40 GCL 1955 item 30			

Deep Creek Lake

Appr. to proceed with road constr. Garrett County Commissioners furnishing			
labor and equipment and Dept. Forests & Parks materials \$15,000. GCL 1954 item 19			
and with constr. sanitary facilities by maintenance force,			
materials through Dept. Budget & Procurement \$7,500. GCL 1954 item 20			
" allocation \$5,000. GCL 1954 item 21 for Parking Areas			239
" " \$7,500. GCL 1954 item 22 for Picnic Areas			
" " \$5,000. GCL 1954 item 23 for Self-Service Bathhouse			

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Appr. change of scope of work at Marriottsville	1-31-56	VI2	193
" exp. lists GCL 1951 item 17 - \$4.70, item 26 - \$231.69			
" " " \$9.16 GCL 1952 item 16			
" " " GCL 1953 item 27 - \$.96, item 28 - \$558.54, item 29 - \$23.99			
" " " GCL 1955 item 19 - \$197.75, item 22 - \$.9., item 25 - \$6., item 26 - \$1,161.85, item 30 - \$98.25, item 39 - \$16.82, item 41 - \$354.39			
" contr. Ridgeley Constr. Co. \$6,500. max. GCL 1955 item 25			194
" " " " \$6,000. max GCL 1955 item 28			
" " L.H. Rembold picnic Shelter Cedarville Forest GCL 1955 item 10			
" exp. lists GCL 1951 item 26 - \$433.06, item 28 - \$198.74	3-5-56		213
" " " GCL 1953 item 5 - \$271.6, item 12 - \$56.26, item 28 - \$214.18, item 29 - \$172.30			
" exp. lists \$275.81 GCL 1954 item 25			214
" " " GCL 1955 item 19 - \$6.50, item 22 - \$1,165.69, item 26 - \$887.78, item 28 - \$52.44, item 30 - \$86.45, item 39 - \$25.13 item 41 - \$186.26			
" payment invoice Wilbur E. Moser \$214. from appropriation \$4,800. Wash. Monument Park			
" contr. Sykesville Herald \$5.05 GCL 1955 item 27			
" change order Russell Leister well Orange Grove \$537. CREDIT GCL 1955 item 30			
" exp. lists GCL 1951 item 17 - \$300., item 26 - \$119.08	4-2-56		237

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Appr. exp. lists \$14.26 GCL 1954 item 25	12-13-55	V12	144
" " " GCL 1955 item 22 - \$116.80, item 26 - \$443.35,			
item 28 - \$34.72, item 29 - \$163.39, item 41 - \$484.52			
" to proceed with Marriottsville project prison labor and maintenance			
force, supervision DPI. \$40,000. for road constr. GCL 1955 item 25 and			
\$30,000. for water supply system GCL 1955 item 27			
" allocation \$3,950. (transfer from "Hilton Ave." to "Orange Grove")			
to finish Orange Grove Recreation Area for summer season.			
50¢ admission pro car should give appreciable income			
" payment Elmer J. Hartney \$1,190. GCL 1953 item 21			145
" exp. lists \$226.27 GCL 1951 item 26	1-9-56		172
" " " \$65.20 GCL 1952 item 19			
" " " \$113.46 GCL 1953 item 28			
" " " GCL 1955 item 19 - \$415.81, item 22 - \$96.47, item 26 -			
\$1,347.06, item 29 - \$62.55, item 30 - \$938.16, item 39 - \$24.,			
item 41 - \$3,428.25			
" contr. L.F. Waesche & Sons \$580.24 GCL 1953 item 28, GCL 1954 item 28			173
" contr. L.V. Rembold \$2,365. Sandy Point 09.04.09.27			
" change order Crest Contracting Co. \$910.40 GCL 1951 item 26			
" contr. C.W. Harr Sons \$825. max. GCL 1955 item 27			
" contr. Russell Leister well Orange Grove \$825 Max. GCL 1955 item 30			
" change order C.Wm. Hetzer \$622.17 clearing work at Gambrill which	1-31-56		192
could not be done by maintenance force GCL 1954 item 38			193

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Annr. contr. Crest Contracting Co. surfacing Patapsco Park \$10,000.	10-10-55	V12	92
GCL 1951 item 26			
" contr. Sause's Welding Service \$10. GCL 1953 item 27			
" " Fisher's \$1,238.49 GCL 1953 item 28			
" " Potomac Edison Co. \$190.66 GCL 1954 item 36			
" correction : lists \$271.75 charged to GCL 1955 item 29 should have been charged to GCL 1951 item 26	11-11-55		118
" exp. lists GCL 1951 item 17 - \$272.44, item 26 - \$531.47			119
" " " GCL 1952 item 16 - \$334.35, item 18 - \$14.40			
" " " GCL 1953 item 27 - \$14.90, item 28 - \$1,219.60			
" " " GCL 1954 item 25 - \$70.93, item 38 - \$10.98			
" " " \$626.19 GCL 1955 item 29			
" contr. Jon W. Tedder \$850. - 09.04.00.02.-08			
" contr. Cowgar Bros. \$711.20 GCL 1951 item 17			
" contr. County Commissioners Garrett County rental equipment \$66.88 GCL 1952 item 13			
" payment Elmer J. Hartney \$340. GCL 1953 item 21			
" contr. L.R. Waesche & Sons \$266. GCL 1953 item 27			
" sanitary facilities Gathland Park \$3,500 GCL 1953 item 29			
" constructions various State Parks GCL 1955 items 22, 28, 30 - \$3,500. item 32 - \$1,650.			
" exp. lists GCL 1951 item 17 - \$6., item 26 - \$986.89, item 28 - \$238.61	12-13-55		114
" " " GCL 1952 item 18 - \$5.34, item 19 - \$45.98			
" " " GCL 1953 item 27 - \$273.68, item 32 - \$1,399.32			

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Appr. exp. lists	\$331.29 GCL 1952 item 18	2-13-55	VI2	62
"	" " GCL 1953 item 23 - \$115.95, item 27 - \$28.26, item 28 - \$61.73			
"	" " \$271.77 GCL 1954 item 15			
"	" " \$128.71 GCL 1955 item 29			
"	to proceed with project Mariottsville Recreation Area \$48,000.			63
	GCL 1955 item 26			
"	" " " " Gambrill Park \$4,500. GCL 1955 item 19			
"	allocation \$6,300 for projects at various Parks, prison labor will be used and it is anticipated that a part-time Engineer will be hired.			
"	contrs. paid from GCL 1953 item 21: Elmer J. Hartney Maintenance Supt. at Sandy Point \$680., Rummel, Klepper & Kahl Field Survey \$232.40			64
"	travel expenses Carl Stravinski \$98.80 GCL 1953 item 27			
"	contr. Lawrence Jamison \$350. GCL 1955 item 39			
"	exp. lists GCL 1951 item 17 - \$121.63, item 26 - \$1,014.74	10-10-55		21
"	" " \$58.76 GCL 1952 item 18			
"	" " GCL 1953 item 27 - \$60.12, item 28 - \$29.30			
"	" " \$34.70 GCL 1954 item 38			
"	" " \$532.32 GCL 1955 item 29			
"	to proceed with Repair Shop Green Ridge			92
"	correction : dates of payment for Elmer J. Hartney			
"	contr. John W. Tedder \$650. 09.04.00.02			
"	" T.A. Sause \$375. - 09.04.00.06			

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Appr. contr. A.C.Brenneman & Son \$983.50 GCL 1951 item 28	7-11-55	VI2	5
" " Garrett Bldg. Lumber Co. \$379. GCL 1951 item 30			
" contrs. paid from GCL 1953 item 21 : Rummel, Klepper & Kahl \$124.80 - \$92.60 Sandy Point			
" change order F.P. Asher fee Rummel, Klepper & Kahl parking area Sandy Point \$7,493.80			
" contrs. C.Wm. Metzger \$2,500 and \$5,607. GCL 1954 item 36			
" contr. L.R.Waesche & Son \$248. GCL 1953 item 28			
" contr. D.C.Dilley \$145. 09.04.00.05-.08			
" contr. Anthony McDonald \$350. 09.04.00.06-.08			
" contr. Decil Electric Co. \$212. 09.04.00.08-.08			
" exp. lists GCL 1951 item 17 - \$147.29, item 26 - \$858.37,	9-8-55		32
" " \$28.56 GCL 1952 item 18; \$14.76 GCL 1951 item 29			
" " GCL 1953 item 23 - \$16., item 27 - \$39.20, item 30 - \$289.10			
" " \$190.91 GCL 1955 item 29			
" payment Hidgeley Constr. Co. rental of equipment and purchase of materials \$1,571.78 GCL 1953 item 18 - \$6,498.12 GCL 1951 item 26 - \$1,351. 09.04.00.06			33
" to proceed with work sanitary facilities Patapsco Park with prison labor \$4,500. GCL 1955 item 29			
" contr. Garrett Bldg. Lumber Co. \$592.50 09.04.00.0 5.08			
" contr. L.R.Waesche & Son \$110. GCL 1953 item 28			
" exp. lists GCL 1951 item 17 - \$9., item 26 - \$1,046.76, item 24 - \$ 24.50	9-13-55		62

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CONSTRUCTION

Appr. contr. A.P.Shamer Sandy Point \$718.66 GCL 1953 item 19	5-17-55	V11	437
" " Harry W.Meisel \$246. GCL 1954 item 15			
" allocation \$5,000. for access road Wash. Monument Park. Total requested \$34,000.			
" exp. list GCL 1951 item 17 - \$415.15, item 25 - \$3.50, item 26 - \$1,290.83	6-13-55		471
" " " \$338.10 GCL 1952 item 18			
" " " GCL 1953 item 20 - \$261.69, item 22 - \$117.74, item 23 - \$1,488.46, item 27 - \$646.24, item 28 - \$536.91, item 30 - \$29.40			
" exp. lists GCL 1954 item 15 - \$293.83, item 25 - \$300.20, item 38 - \$60.85			
" transfer \$2,500. from Hiltow Ave. project to Orange Grove Area to improve Cascade Inn			472
" to reduce \$5,000. to \$4,800. GCL 1954 item 38 for clearing road			
" payment salary E.J.Hartney \$1,190. GCL 1953 item 21			
" contr. C.Wm.Hetzer \$29,140. grading and paving Wash. Monument Park GCL 1954 item 38			
" exp. lists GCL 1951 item 17 - \$36.89, item 26 - \$2,816.69, item 29 - \$103.95	7-11-55	V12	1
" " " GCL 1952 item 18 - \$340.66			
" " " GCL 1953 item 27 - \$7.45, item 28 - \$257.34, item 30 - \$52.90			
" " " GCL 1954 item 15 - \$102.16, item 38 - \$35.74			
" contrs paid from 09.04.00.05-.08: Fred E. Beachy Lumber Co. \$260.50 - \$381.30- \$161.70 and Garrett Bldg. Lumber Co. \$350.00			

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Apror. contr. A.P.Shamer \$203.83 B.P. 09.04.00.07		
" " WM.A.Harting fee Rummel, Klepper, Kahl \$231. GCL 1953 item 21	3-11-55	VII 383
" payment salary E.J.Hartney \$1,190. GCL 1953 item 21		
" contr. Charlestown Electric Co. \$60.46 GCL 1954 item 25		
" " L.B.Cotton \$173.31 GCL 1951 item 26 G		
" exp. lists \$1,297.81 GCL 1951 item 26	4-11-55	12
" " " \$27.42 GCL 1952 item 16		
" " " GCL 1953 item 19 - \$48.02, item 27 - \$66.72,		
item 25 - \$82.93, item 38 - \$28.32		
" allocation \$200. from GCL 1951 item 26 to item 26 A		
" transfer \$1,000. from Hillton Ave. Area to Avalon Area GCL 1951 item 26 G		
" contr. F.P.Asher \$8,000. fee Rummel, Klepper & Kahl Sandy Point		
GCL 1953 item 21		
" contr. Fish Plumbing Co. \$1,238.99 GCL 1953 item 28		
" allocation \$5,500. from GCL 1951 item 26 to continue work at	5-17-55	L35
Patapsco Park		
" exp. lists GCL 1951 item 17 - \$181.55, item 26 - \$2,929.41		L36
" " " \$95.45 GCL 1952 item 15		
" " " GCL 1953 item 6 - \$49.60, item 22 - \$2,929.41, item 23 -		
\$80.56, item 27 - \$141.61, item 28 - \$149.32		
" exp. lists \$191.64 GCL 1954 item 38		
" contrs. \$1,096.25 B.P. 09.04.00.05		L37
" " \$229. B.P. 09.04.00.08		

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Appr. to proceed with beach improvements Herrington Manor GCL 1953 item 30 2-11-55 VII 356
 " additional \$3,000. to \$2,500. for work at Milburn Area,
 Store House and Garage GCL 1951, item 17
 " contr. United Paving Co. \$14,763. GCL 1954 item 24, GCL 1953 item 25
 and GCL 1951 item 16
 " " City Service Bituminous Co. \$1,846. GCL 1951 item 16 and Special
 Fund Park Reserve Money, B.P. 09.04.00.08
 " contrs. L.H.Benjamin \$249. B.P. 09.04.00.02-08 and \$374. B.P. 09.04.00.03.08
 " contr. Charlestown Electric Co. \$460. B.p. 09.04.00.10
 " contr. L.F.Waesche \$147. GCL 1953 item 28
 " exp. lists \$79.40 GCL 1950 item 10 3-11-55 382
 " " " GCL 1951 item 26 - \$136.50, item 36 - \$408.74
 " " " GCL 1953 item 15 - \$96.30, item 17 - \$6.86, item 19 - \$2.04,
 item 27 - \$81.33, item 28 - \$292.99
 " exp. lists \$100.91 GCL 1954 item 25
 " correction: contr. City Service Bituminous Co. was \$1,846.60 instead 383
 of \$1,846.
 " to proceed with project New Germany Garrett County local labor. DPI
 to be in close contact. Funds available: \$3,120. GCL 1951 item 27,
 \$4,375. GCL 1951 item 28, \$10,000. GCL 1953 item 31, \$1,000.
 GCL 1954 item 31, \$8,500. GCL 1954 item 32
 " contr. Lynn Kinhart \$340. B.P. 09.04.00.02
 " " Walter C. Stockman \$1,342.31 B.P. 09.04.00.08

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Appr. contr. Frank R. Corliss	*20. GCL 1953 item 24	11-9-54	VII	273
" " L.R. Waesche	2 water reservoirs Gambrill Park \$5,651. GCL 1953 item 27			
" exp. lists	\$679.19 GCL 1951 item 26	12-14-54		303
" " "	\$273.36 GCL 1952 item 18			
" " "	GCL 1953 item 17 - \$780.10, item 22 - \$123.10, item 27 - \$43.17			
" " "	\$2,828. GCL 1954 item 25			
" contr. Ennis Bros.	\$937.19 B.P. 09.04.00.02-08			
" " William B. Sines	\$485. B.P. 09.04.00.03-08			
" payment salary E.J. Hartney Supt.	Wandy Point \$1,020. GCL 1953 item 21			304
" contr. L.R. Waesche Sons	reservoir Gambrill Park \$291. GCL 1953 item 27			
" contr. Everett H. McCall	\$80. GCL 1954 item 25			
" transfer	\$5,000. from GCL 1951 item 26 D to item 26 C.	1-10-55		332
" exp. lists	GCL 1951 item 17 - \$213.27, item 26 - \$1,460.69,			
" " "	GCL 1953 item 14 - \$1,154.32, item 17 - \$1,345.38,			
" item 20 -	\$35.09, item 27 - \$121.55, item 28 - \$1,285.41			
" unused balance travel expenses E.J. Hartney	\$49 reverted to GCL 1952 item 17			
" exp. lists	GCL 1951 item 17 - \$27.45, item 26 - \$2,576.95,	2-14-55		355
" item 29 -	\$23.55			
" " "	GCL 1953 item 14 - \$54.31, item 15 - \$73.50,			356
" item 17 -	\$1,478.20, item 28 - \$73.56, item 30 - \$605.96			
" exp. lists	\$620.67 GCL 1954 item 25			
" unnumbered balance	\$596.19 GCL 1952 item 16 to be used to pay			
"	Carpentry shop at Patapsco Park			

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Appr. change order B.B.Cotton \$23. GCL 1951 item 26 G	9-14-54	VII	212
" contr. John R. Calton cutting lumber \$2,500. , final billing \$2,416.72			
balance reverted to GCL 1953 item 17			
" exp. lists \$417.35 GCL 1951 item 26	10-11-54		245
" " GCL 1953 item 14 - \$3.14, item 17 - \$895.21,			
item 28 - \$1,990.39, item 25 - \$5.76			
" contr. John W. Tedder repair fire look outs \$1,300. B.P. 09.04.00.02			
" funds available for Gambrill Park total \$10,380.12 GCL 1952 item 19,			
GCL 1953 items 27,28, GCL 1954 items 28,29			
" use of \$99.26 GCL 1950 item 10 for latrines Cathland Park	11-9-54		271
" exp. lists \$336.71 GCL 1951 item 26, item 29 - \$70.32			
" " \$5.94 GCL 1952 item 18			
" " GCL 1953 item - \$.64, item 14 - \$156.85, item 15 - \$39.80,			
item 17 - \$753.10, item 27 - \$10.70			
" exp. lists \$104.65 GCL 1954 item 25			
" balance contr. G.E. Harr Sons \$2,750. to be reverted to GCL 1951 item 26,			
was completed for \$1,682.50			
" repair of 2 residential structures to be used as residences for park guards			
Brange Grove \$3,500 and Marriottsville \$1,500. GCL 1951 item 26 G			
allocation \$2,000. for power lines Hollfield Area GCL 1951 item 26 G			
" contrs. \$1,736.50 B.P. 09.04.00.08.-08			273
" contr. Paul Serex landscape architect \$3,136.94 GCL 1951 item 26			
" contr. O. Malley-Secton Co. \$340. repair Marriottsville GCL 1951 item 26 G			

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Appr. payment Wm Baldwin \$15. rental equipment GCL 1954 item 28	7-12-54	V11	112
" contr. John R. Calton cutting approx. 60,000. ft of logs Patapsco Park			
\$40. per 1,000 bft.			
Appr. payment prison labor \$940.80 GCL 1954 item 28			
" " invoices Rummel, Klenper & Kahl \$196.20 and \$163.54 GCL 1953 item 20			
" allocation \$7,885.75 from GCL 1954 item 29 for L.R. Waesche & Sons \$1,200.,			175
and Grove Lime Co. \$2,820. for stones and labor			
" contr. G. Edgar Harr Sons \$2,750. drilling well Patapsco Park			
GCL 1951 item 26			
" exp. lists \$4,955.59 GCL 1951 item 26	8-9-54		183
" " \$41.10 GCL 1953 item 16			
" " GCL 1954 item 27 - \$33.42, item 28 - \$186.43, item 29 - \$3,870.96			
" correction: contr. Gen. Housing & Constr. Co. \$6,971.44 instead of \$6,971.			
" contr. A.P. Shamer \$513.40 GCL 1953 item 19			
" change order Gen Housing & Constr. Co. \$106.97 GCL 1953 item 20			
" payment Rummel, Klepper & Kahl \$347.40 GCL 1953 item 21			
" exp. lists \$1,104.38 GCL 1951 item 26	9-14-54		211
" " GCL 1953 item 14 - \$982.51, item 15 - \$246.77, item 24 - \$1.68			
" " GCL 1954 item 25 - \$1.92, item 28 - \$70.78, item 29 - \$927.21			212
" to proceed with improvements at Gambrill Park employing prison labor			
and purchasing materials GCL 1953 items 27, 28			
" contr. Darius R. Fike reroofing Supt.'s residence Potomac State Park			
and workshops \$2,091.50. B.P. 09.04.00.05.08			
" contr. Hein Bros. hotwater heating prison camp Sandy Point \$490.			
B.P. 09.04.00.07/08			

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Appr. contr. automobile insurance \$19.30	GCL 1951 item 26 J	6-1-54	VII	111
" " Elmer J. Hartney maintenance	Sandy Point \$2,210. GCL 1953 item 21			
" contrs. \$3,500	GCL 1954 item 28			
" exp. lists GCL 1951 item 24 - \$1,000, item 25 - \$1,172.13,		7-12-54		110
item 26 - \$5,182.44				
" exp. lists GCL 1952 item 18 - \$114.86				
" " " GCL 1953 item 16 - \$3.26, item 22 - \$81.79,				
item 27 - \$81.91, item 28 -				
" exp. lists \$443.05	GCL 1954 item 28			
" contr. W.A. Harting fee Rummel, Klepper & Kahl \$15,260.	GCL 1954 item 15			141
and GCL 1953 item 21				
" contr. W.L. Hastings \$1,026.	BCL 1951, item 26 G			
" contr. Ennis Bros. \$2,000.	well Black Hill Fire Station B.P. 09.04.00.20.08			
" " John M. Burns \$255.	GCL 1951 item 26 G			
" Garrett's Builders & Supply Co. \$800.	B.P. 09.04.00.04.-08			
" contr. Leonard B. Cotton \$315.	GCL 1951 item 26 G			
" " Acme Constr. Co. \$723.40	BP. 09.04.00.00 -.08			
" " Garrett Builder & Supply Co. \$600.	B.P. 09.04.00.05-.08			
" " G.H. Candill \$215.	B.P. 09.04.00.02 -.08			
" " Sears, Roebuck & Co. \$440.	B.P. 09.04.00.08-.08			112
" " Layne-Atlantic Co. \$800.	pump Elk Neck B.P. 09.04.00.08-.08			
" payment Consolidated Gas, Electric Light & Power Co. \$258.61	GCL 1951 item 26 G			
" " prison labor \$657.70	GCL 1954 item 28			

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Appr. contr. Thomas F. Lee \$350. B.P. 09.04.00.02 -08	4-13-54	VII	50
" change order Jessup Electrical Co. \$44. GCL 1953 item 19			
" after further investigation allocation \$5,800 GCL 1951 item 26 G for toilet installation Patapsco Park			51
" exp. lists GCL 1951 item 23 - \$38.95, item 26 - \$1,300.94			
" " GCL 1953 item 5 - \$14.50, item 10 - \$4.08, item 13 - \$8.49, item 15 - \$1.86, item 16 - \$439.72, item 17 - \$1,637.23, item 22 - \$4,632.70	5-10-54		82 83
" contr. Phillips Machinery Co. \$7,539. GCL 1953 item 21			
" " John W. Rehill \$654. B.P. 09.04.00.02-08			
" " Variety Woodworking Co. showerstalls Herrington Manor \$480. B.P. 09.04.00.05-08			
" " O.Malley-Sexton Co. \$620. GCL 1951 item 26 G			
" " L.R.Waesche & Sons \$2,500. GCL 1954 item 28			
" purchase of stone Gambrill Park \$4,800 GCL 1954 item 28			
" salary \$4,806. Supt. Patapsco Park assigned to promote land acquisitions and development GCL 1951 item 26	6-1-54		110 111
" exp. lists GCL 1951 item 24 - \$1,500., item 25 - \$635.72, item 26 - \$711.14, item 26 A - \$ 56.64, item 26 G - \$603.11			
" exp. lists GCL 1953 item 11 - \$102., item 17 - \$218.63, item 21 - \$7,662.62, item 22 - \$7.00			
" contrs. \$3,083. B.P. 09.04.00.04.-08, .09.04.00.08, 09.04.00.05.-08			
" contrs. salaries John W.Powell and Robert P.Beck \$9,454.21 GCL 1951 item 26			

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Appr. exp. lists \$800.46 GCL 1951 item 26	1-11-54	V10	185
" " " GCL 1953 item 5 - \$338.20, item 13 - \$70.12, item 15 - \$4.12, item 17 - \$274.			
" " " GCL 1951 item 24 - \$78.75, item 25 - \$54.05, item 26 - \$5,770.60	2-8-54	V11	6
" " " \$5.88 GCL 1952 item 18			
" " " GCL 1953 item 10 - \$136.60, item 11 - \$26.23, item 17 - \$732.75, item 20 - \$23.52			
" contr. Glen Burnie Sheet Metal Co. \$760. B.P. 09.04.00.02			
" " WM.A.Parr temporary work Patapsco Park \$2,525. GCL 1951 item 26			
" rental of equipment Ridley Constr. Co. for Hollofield project \$773.25 GCL 1951 item 26			
" purchase materials for incinerator Sandy Point. \$8,000. GCL 1953 item 22			
" payments Gambrill's Park \$1,859.84 GCL 1951 item 20 and \$300. GCL 1951 item 23	3-8-54		27
" exp. lists \$69.30 GCL 1951 item 26			
" " " \$59.68 GCL 1953 item 17			
" contr. Francis Taylor \$241. B.P. 09.04.00.02-08			
" contr. Donald A. Stern for cutting 50,000 to 60,000 ft of logs for construction Patapsco Park \$40. per 1,000 ft. GCL 1953 item 17			
" employment L.R. Waesche & Sons rental of equipment Gambrill Park \$2,500. GCL 1954 item 28 Park to be opened Memorial Day			
" exp. lists GCL 1951 item 25 - \$124.95, item 26 - \$5,556.65	4-13-54		50
" " GCL 1953 item 16 - \$234., item 17 - \$288.36, item 20 - \$105.24, item 22 - \$96., item 25 - \$11.17, item 26 - \$116.22			

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Appr. exp. lists	GCL 1951 item 24 - \$203.61, item 26 - \$1,415.89,	11-9-53	V10	436
"	" " \$498.62 GCL 1952 item 18			
"	" " GCL 1953 item 5 - \$328.93, item 6 - \$463.99, item 10 - \$370.56			
	item 11 - \$96.71, item 12 - \$.34, item 13 - \$69.72, item 15 - \$487.11			
"	allocation \$12,000. for completion Entrance to Hollofield Recreation Center			
	GCL 1951 item 26			
"	" \$10,000. for small dwelling Hilton Ave. Area in Patapsco Park			
	GCL 1951 item 26			
"	exp. list No. 75 totaling \$18,847.83 GCL items 5,6,9 to 13, 18			
	and GCL 1951 item 26			
"	contrs. GCL 1953 item 13 -\$6.86, item 19 - \$378.74, item 21 -\$23.20			
"	exp. lists GCL 1951 item 18 -\$24.18, item 26 - \$456.91	12-14-53		458
"	" GCL 1953 item 5 - \$101.54, item 10 - \$117.60			
	item 11 - \$54.10, item 13 - \$539.40, item 15 - \$79.37,			
	item 18 - \$723.60			
Funds for entrances Hollofield and Hilton Ave. are reallocations not additional funds				
Appr. payment additional invoices	Ridgely Constr. Co. \$2,934.35 GCL 1953 item 13			459
	\$1,555. GCL 1951 item 26			
"	contrs. \$568. Budget Program 09.04.00.08			
"	" \$8,324.85 GCL 1951 item 26			
"	" \$319. Budget Program 09.04.00.02 - .08			
"	contr. Ridgely Constr. Co. rental of equipment \$1,234. GCL 1951 item 26	1-11-54		484

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Appr. contrs. \$5,092.43 Budget item 201 , \$434. Budget item 208	7-13-53	V10	331
" allocation \$1,000. reservoir Herrington Manor GCL 1951 item 24			
" salary L.R. Johnson GCL 1951 item 26, \$4,270.10			
" contrs. \$950. Clark McNary Fund			
" exp. \$1,371.50 Titlework etc. Patapsco State Park GCL 1951 item 26	8-10-53		357
" exp. lists GCL 1951 item 17 - \$2.70, item 18 - \$25., item 24 - \$1,144.02, item 26 - \$3,444.02			
" repair work on various fire towers to be done by employees.	9-14-53		377
" exp. lists GCL 1951 item 18 - \$41.21, item 24 - \$28.17, item 26 - \$388.04, item 29 - \$37.04			
" exp. lists GCL 1953 item 5 - \$45.31, item 6 - \$523.97, item 10 - \$138.72, item 11 - \$22.61, item 13 - \$363.53, item 18 - \$287.02, item 20 - \$478.12			378
" contrs. \$420. Budget 1953 item 208 A			
" " GCL 1952 item 15 - \$169.53, item 19 - \$8.84			
" " GCL 1953 item 19 - \$87.50, item 20 - \$891.48, item 21 - \$528.25			
" exp. lists GCL 1951 item 24 - \$76.28, item 26 - \$1,455.15	10-19-53		409
" " \$349.68 GCL 1952 item 18			
" " GCL 1953 item 5 - \$119.83, item 10 - \$245.36, item 11 - \$53.04, item 13 - \$17.02, item 15 - \$172.92, item 20 - \$13.68			
" Mr. Erskine stationed Md. Training School Boys spent 13 days working on Gambrill State Park project \$291.87 GCL 1952 item 19 CREDIT			410
			GCL 1952 item 93
" payment C.&P. Tel. Co. \$29.77 GCL 1953 item 21			
" change order F.P. Asher fee Rummel, Kahl & Klepper \$2,218.85 GCL 1953 item 21			

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Appr. contr. Ridgely Constr. Co. rental of equipment \$8,350. GCL 1951	5-11-53	V10	273
item 26			
" exp. lists GCL 1951 item 18 - \$9.55, item 24 - \$39.94,	6-11-53		299
item 26 - \$3,178.75 - \$1,283.20			
" contr. Variety Woodworking Co. Herrington Manor \$2,941.50 Budget item 201			
" " " " New Germany \$1,200. Budget item 201			300
" salary Loyal R. Johnson \$1,039.25 GCL 1951 item 26			
" balance survey parties CREDIT \$1,377.48 GCL 1951 item 26			
" payment service C.&P. Tel. Co. \$28.65 GCL 1951 item 29			
" exp. lists \$8,619.96 GCL 1951 item 26	7-13-53		328
" to proceed with constr. project already cleared by DPI :			
GCL 1951 item 26 - \$16,500.			
GCL 1953 items 5 to 18 - \$111,800.			
GCL 1953 items 24 to 31 - \$152,000			
GCL 1953 items 19 to 23 (Sandy Point) - \$209,250.			329
" exp. lists GCL 1951 item 18 - \$45.69, item 25 - \$382.10,			
item 26 - \$1,676.92			
" six unit toilet Swallow Falls \$10,000. GCL 1952 item 18			330
" road improvements to be done by County Roads Boards :			
Cambrills State Park - \$2,800. Budget item 201			
Gathland State Park \$1,500. " " "			
Dan's Mountain State Park \$5,000. Budget item 208 A			
" funds \$8,350. (Ridgely Constr. Co.) allocated GCL 1951 item 25 changed			
to GCL 1953 item 7 - \$3,550. and GCL 1953 item 8 - \$4,300.			

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Appr. contrs. \$1,084.15 Budget item 201 , \$4. GCL 1950 item 10	11-10-52	V10	114
" exp. lists GCL 1951 item 17 - \$684.30, item 18 - \$74.31,	12-8-52		143
item 24 - \$11.39, item 26 - \$.70			
" contr. Crouch \$310.50 floor repair Supt.'s Residence Elk Neck			
" exp. lists GCL 1951 item 26 - \$382.24			171
" contr. plumbing repair Elk Neck \$225. Budget item 201	1-12-53		171
" salary Loyal R. Johnson landscape architect \$2,310. GCL 1951 item 26			
" allocation \$1,000. for preliminary work Harper's Ferry Monument	2-10-53		195
" exp. list \$51.40 GCL 1951 item 26			
" allocation \$2,541. instead of \$2,310. for employment Loyal R. Johnson			
Ext. of employment GCL 1951 item 26			
" allocation \$145,074. for various areas of Ptapsco State Park			
" allotment \$500. to repair telephone lines Garrett and Allegany Cos.	3-9-53		217
" exp. lists \$22.30 GCL 1951 item 26			
" contrs. \$13.21 CREDIT GCL 1950 item 1			
" contrs. \$770.74 Fed. Funds item 201			
" exp. lists GCL 1951 item 18 - \$228.99, item 25 - \$86.10,	4-13-53		241
item 26 - \$4,824.93, item 30 - \$2,587.04			242
" contr. \$478.75 Fed Fund item 201, contr. \$.90 GCL 1952 item 14			
" correction : \$3.25 previous list to be charged to GCL 1951 item 26			
" exp. lists GCL 1951 item 17 - \$122.50, item 18 - \$16.60,	5-11-53		272
item 24 - \$10.95, item 26 - \$1,099.50 - \$4,298.34			
" contrs. \$1,278.80 Budget item 201			273
" " \$3,500. Budget item 208 -A			

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Appr. payment \$537.60 for 168 aerial photo enlargements GCL 1951 item 26	6-12-52	V9	483
" review of allocations GCL 1951 item 26 :			
survey crews etc. from 11-7-51 - \$12,200.			
additional salaries from 6-12-52- \$3,865			
operating budget appr. 1-14 and 2-11-52 - \$18,000.			
surveyors etc. appr. 6-12-52 - \$65,000. see Land.			
option fund - \$5,000.			
" Rest of appropriation \$900,000. for acquisition of property			
employment 4 Rodmen \$1,800. per year, instrument man \$2,200. p.a.			
and chief of survey parties \$85. per week 14 weeks \$1,190.			
\$325. for travel etc. Total \$3,865. GCL 1951 item 26			
" exp. lists GCL 1951 item 20 - \$127., item 24 - \$374.34, item 26 - \$173.85			484
" contrs. \$346.50 Clarke- McNary Fund item 2			
" " \$193. Forest Reserve Fund item 201			
" change order \$20. credit Budget item 201			
" contrs. \$569.50 Budget item 208 C			
" " \$538. GCL 1950 item 10			485
" " \$1,261. GCL 1951 item 24			
" exp. list \$344.84 GCL 1951 item 26	7-14-52	V10	5
" " " \$118.11 GCL 1951 item 26	8-11-52		36
" " " \$439.44 GCL item 24, \$544.06 GCL 1951 item 26	9-8-52		61
" " " GCL 1951 item 18 - \$36.63, item 24 - \$89.44,	10-8-52		88
item 26 - \$185.47			
" contrs. \$2,156. Budget 1953 item 201			
" exp. lists GCL 1951 item 18 - \$69.75 , item 26 - \$424.30	11-10-52		114

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Appr. contr. F.Ellwood Allen \$100. per month consultant for Patapsco State	1-14-52	V9 300
GCL 1951 item 26		
" exp. lists \$2,584.49 GCL 1951 item 26		
" contrs. \$1,093. Budget 201		
" operating budget for Patapsco Valley Project :	2-11-52	345
Fiscal year 1952 (6 months) - \$6,000.		
" " 1953 (12 months) - \$12,000. GCL 1951 item 26		
" exp. steel lockers from Penitentiary \$30,991.80 GCL 1951 item 29		
" exp. lists \$3,044.16 GCL 1951 item 29		
" allocation of funds for 500 gallons gasoline for Patapsco Park	3-10-52	380
" exp. list \$69.25 GCL 1951 item 26		
" " \$6,500. improvements Herrington Manor GCL 1951 item 26		
" " \$2,000. for Zekiah Recreation Area Cedar State Forest	4-21-52	416
GCL 1951 item 18		
" " \$2,500. Pocomoke State Forest GCL 1951 item 17		
" " \$14,000. instead of \$13,000. for 2 cabins Herrington Manor		
GCL 1951 item 24		
" contrs. \$2,043.14 Budget, item 201		
" exp. lists GCL 1951 item 24 - \$204.06, item 26 - \$484.45		
" allocation of funds to Patapsco Valley Park Advisory Committee.	5-13-52	456
Accounting directly to Comptr. of Treasury by Committee		
" exp. lists GCL 1951 item 24 - \$161.76, item 26 - \$78.		
" contrs. \$4,296.02 Budget item General 201 Park Reserve Fund		
" contr. \$27.37 GCL 1950 item 1		

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Disapp. release \$45,020. from GCL 1951 item 26 for Patapsco Valley State 8-7-51 V9 183
Park

Appr. exp. lists GCL 1950 item 1 - \$68.33, item 10 - \$5.73

" " " GCL 1951 item 26 - \$15.78

Referred to Dept. Budget & Procurement request for release of \$13,236. GEF 10-1-51 228
for Patapsco State Park

Referred to Dept. Budget & Procurement request \$1,175 for salary Raymond
Wiles, Supt. Gathland State Park

Appr. exp. lists GCL 1950 item 1 - \$29.83

" contr. John R. Moon & Son repairs at Swallow Falls \$375.62 Clarke-
McNary Fund item 2

" change order Roy C. Scott \$176. credit Budget item 201 229

" \$1,175. salary Raymond Wiles GCL 1950 item 10 11-7-51 261

" exp. list \$1,572.40 GCL 1951 item 16

" contr. Loring Green roof repair cabins Herrington Manor \$450.
Budget item 201

" contrs. survey crews and equipment for Patapsco River Valley Park etc. :
personnel from 11-1-51 to 6-30-52 - \$9,200
equipment - \$3,000.

Total \$12,200. GCL 1951 item 26

" allocation \$12,000. for Patapsco Valley Project from appropriation 1-14-52 299
\$900,000. GCL 1951 item 26

" payment \$30.71 Elk Neck State Park, Fire Loss Acct.

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Appr. Harmans Nursery, well, refrigeration, heating \$2,967.80	8-22-50	V8	354
1950 Budget item 602			
" contrs. Picnic Shelter Swallow Falls, painting Cub Hill, repair Cedarville, cleaning, painting Elk Neck S. Forest, painting Madonna shop & garage, change order Black Hill Forest \$12,761.28			
GCL 1949 item 17			
" contr. Repair, Shop, Dwelling at Halleofield \$47,905. Fed. Funds			
" exp. \$230.91 GCL 1949 item 17, GCL 1950 item 10	11-14-50		400
" contrs. Cedarville, Potomac and Elk Neck S. Forests \$2,620.02			
Budget item 201, 208			
" " Elk Neck S. Forest repairs, pump, change orders \$2,221.60			401
GCL 1949 item 17			
" " Herrington Manor, Dan's Mountain, work on Wye Oak, Wye Mills \$12,500. GCL 1950 item 1			
" " Gathland S. Park, prison labor and pump \$4,162.79, GCL 1950 item 10			
See Training School Boys,	11-14-50		410
Appr. Exp. \$1,000. protection of Wye Oak and House	1-8-51		467
" " \$315.04 GCL 1949, GCL 1950 item 10			
" contrs. Potomac S. Forest \$124.95 Budget item 208, Halleofield Shop \$1,335. Budget item 208 A			
" contr. F.A. Bartlett \$500. treatment Wye Oak GCL 1950 item 1			
" " Gathland S. Park, prison labor \$627.15 GCL 1950 item 10			
See Sandy Point	1-8-51		479

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	CONSTRUCTION Budget item 201	6-30-49 v8	91
Appr. contrs. Herrington Manor \$1.305.			
" contrs. repairs and road constr. Herrington Manor \$3.325. Budget		8-2-49	109
" contr. Lane Atlantic Co. \$2.968. GCL 1949 item 17			
" cleaning well Swallow Falls \$621.40 GCL 1949		10-4-49	140
" road at Swallow Falls \$900. Forest Reserve F. and Gen. Funds			
" installation of furnace Elk Neck residence \$320. Budget		12-5-49	193
	item FR-502		
" drilling well at Harmon Nursery \$350. Budget item 603			
" contrs. heating plant etc. Harman's Nursery \$4.666.		1-9-50	229
	Reforestation Program item 602, 603		230
" exp. \$13.76 GCL 1949 item 2 A			
" contrs Milburn Landing deep well \$376.73, Swallow Falls \$510.			
Elk Neck S. Park \$1168. GCL 1949 item 17			264
" payment list \$106.50 GCL 1949 item 17			265
" contrs. Wash. Monument S. Park \$853. Elk Neck S. Park credit \$680.			
treatment of Wye Oak, Wye Mills \$200. Black Hill Forest Station			
well \$1000. Cub Hill Park \$1.256. GCL 1949 item 17			
" contrs. Salisbury Office \$112.17 Millburn Landing \$60.00		5-31-50	318
Herrington Manor \$174.40 Budget item 1, Wash. Monument S. Park \$34.24			319
Cub Hill and Madonna \$845. GCL 1949 item 17			
		8-22-50	344
See Dept. Education			353
Appr. Payment list \$572.27 GCL 1950 item 10			
" contrs. resurfacing roads Herrington Manor, Swallow Falls, Elk Neck			
Park, pump Gambrill S. Park \$7.702.09 Budget 1950 item 201			354

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EQUIPMENTMinutes ofPage

Appr. purchase of tools \$31.00 from State employee	1-8-51	V8	449
" advertising and purchase of 2 vehicles \$45. - Max. \$7,000. GCL 1959 item 31.1 (Assateague)	8-13-62	V16	476
" transfer, office equipmt. \$2,383.66, from Balto.Met.Area Study Commn.	3-17-64	V18	24
" purchase from Morgan St.College, office trailer, use at Assateague \$1,100 GCL 1962 item 6	4-1-64		36
" trailer from Parrott Equipmt.Co. \$80. GCL 1962 item 17			

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Appr. settlement Smallwood 8-17-60 \$2,026.95 CREDIT BPW Fire Loss Acct. #3	3-16-62	V16	312
Reported fires 2-9-62 Chittick House Patapsco			
2-12-62 Long Hill Tower			
Appr. contr. S.Wide Wrecking Co. Gunpowder \$675. BPW Fire Loss Acct. #3	1-1-62		346
" settlement and repair Chittick House 2-9-62 \$325	7-5-62		442
" Reported lightning damage Marriottsville 8-9-62	9-10-62	17	44
" to use \$675 BPW Fire Loss Acct. #3 for demolition burned	11-13-62	17	54
out residence Hammond prop, Gunpowder			
Rec'd settlements fire losses Hammond prop., Gunpowder			
1-11-62 \$8,822.02; Long Hill Tower 2-12-62 \$88.	12-10-62		93
" settlement fire loss Marriottsville 8-9-62 \$373	2-13-63		136
" to pay G.Edgar Harr Sons Corp. \$373 lightning damage			
repair 8-9-62 Fire Loss Acct. #3			
" to pay \$88 fire damage repair Long Hill 2-12-62 BPW Fire			
Loss Acct. #3			
Rec'd settlement \$9,235.02 for various fire losses bet.	5-9-63		208
1-1-62 and 2-12-62 Credit BPW Fire Loss Acct. #3			
Rec'd settlement fire loss 8-9-62 \$373 Credit BFW Fire	7-3-63		291
Loss Acct. #3			

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Appr. exp. lists \$42.51 BPW Fire Loss Acct. #3	3-9-59	VI4	169
Reported lightening damage Herrington Manor 7-22-59 est. loss \$300.	8-13-59		313
Appr. settlement lighteneing damage Herrington Manor \$139.55	12-14-59		412H
Reported fire 4-2-60 Harpers Ferry est. damage \$900.	5-16-60	VI5	63
Appr. settlement fire loss 7-22-50 \$139.55 CREDIT BPW Fire Loss Acct. #3	6-6-60		103
Reported damage 8-7-60 by power magazine explosion Indian Head	9-6-60		195
Propellant Plant			
Appr. settlement fire 4-2-60 Salty Dog Tavern Harpers Ferry \$1,719.78	10-5-60		220
" to proceed with repairs explosion damage Smallwood Retreat	11-7-60		247
est. damage \$1,800 to \$2,000.			
" repairs \$1,102.90 BPW Fire Loss Acct. #3			
" settlement explosion damage Small Wood Retreat \$2,026.25	8-17-60	12-15-60	290
" payment \$16.90 BPW Fire Loss Acct. #3		1-4-61	326
" additional exp. \$924.05 BPW Fire Loss Acct. #3 repair Smallwood		5-15-61	445
Retreat explosion			
Reported fires 6-3-61 J.E.Hammond property 2 story dwelling destroyed	7-10-61	VI6	49
6-9-61 lightening damage \$100.			
Appr. emergency repairs Chittick House Patapsco struck by lighteneing	11-13-61		172
6-9-61 \$60.			
" settlements Chittick House \$60.	6-9-61		
" Gunpowder \$4,707.34	6-3-61		
" settlements 6-3-61 \$4,707.34		2-13-62	278
6-9-61 \$60.			
Reported complete loss 2 story bldg. on Hammond property Balt. County			

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Appr. charge-off \$86.51 Chas. Thompson responsible for fire Spring 1954	6-9-58	VI3	400
ordered to pay suppression cost., claims unable to pay on account of ill health.			
Reported lightning damage Gambrill 6-5-58			
Appr. exp. \$850. for tools and \$650. materials for fire loss replacement			
fire Sandy Point 8-29-57 BPW Fire Loss Acct. #3			
" exp. lists \$99.02 Fire Loss Acct #3			402
" settlement various fires in 1957 \$3,027.35 CREDIT BPW Fire Loss Acct #3	7-14-58		449
Reported Storm Damage 6-11-58 Hollfield			
Appr. exp. \$38.36 Gambrill Park BPW Fire Loss Acct. #3			
" exp. \$54.15 BPW Fire Loss Acct. #3			
Reported lightning damage Sandy Point 8-12-58 damage approx. \$100.	8-18-58		480
Appr. exp. \$94.51 BPW Fire Loss Acct. #3	2-11-57		4
" " \$281.09 BPW Fire Loss Acct. #3	9-15-58	VII4	3
" to obligate funds \$70. and \$6. BPW Fire Loss Acct. for repair	10-28-58		31
lighteneing damage 9-1-58 Fort Frederick			
" exp. lists \$323.38 BPW Fire Loss Acct. #3			33
" " \$231.45 BPW Fire Loss Acct. #3			
" " \$231.45 BPW Fire Loss Acct #3	11-12-58		66
" " \$146.99 BPW Fire Loss Acct #3 Gambrill fire 6-5--58	12-12-58		86
" " \$389.93 BPW Fire Loss Acct #3			89
" settlements fire Hollfield 6-11-58 \$266.46, fire Gambrill			112
6-5-58 \$174.50			
" settlements various fires \$440.96 CREDIT BPW Fire Loss Acct #3	3-9-59		168

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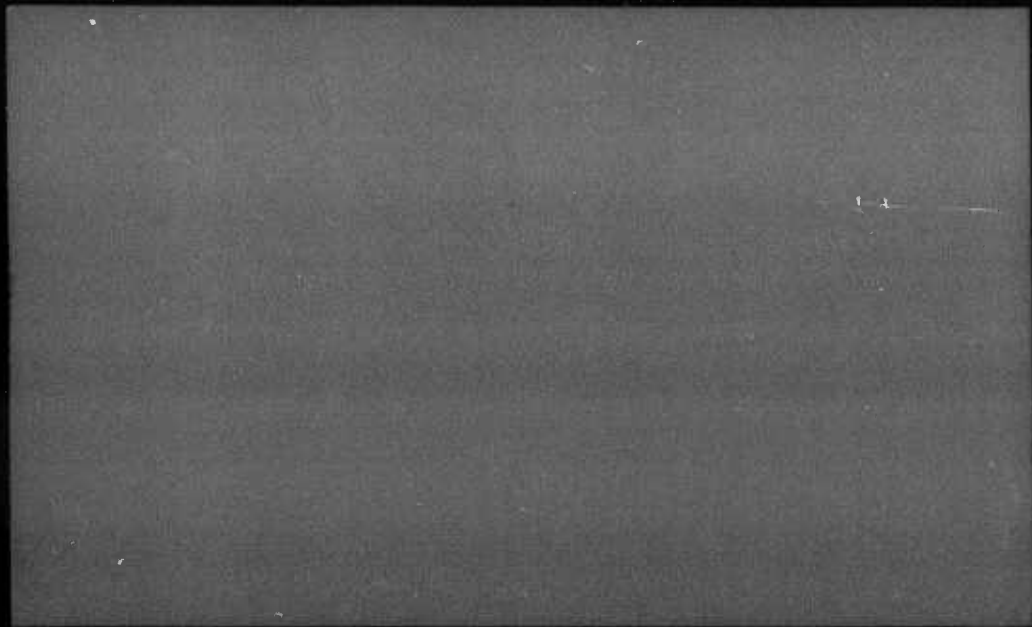
INSURANCE

Appr. exp. lists \$291.51 BPW Fire Loss Acct #3	7-2-56	V12	321
" payment \$35.24 BPW Fire Loss Acct #3	9-17-56		373
" settlement fire damage \$135. CREDIT BPW Fire Loss Acct #3	11-13-56		428
Reported fire Green Ridge Forest 12-8-56 damage \$75.	12-18-56		457
Appr. obligation \$45. repairs Green Ridge Forest BPW Fire Loss Acct.	1-11-57		480
" settlement fire Green Ridge Camp 12-8-56 \$45.50	3-11-57	V13	24
" payment \$430.66 BPW Fire Loss Acct. #3	5-28-57		93
Reported fire Patapsco Park Dwelling destroyed	6-19-57		129
Appr. settlement fire losses 12-8-56 \$45.50 CREDIT BPW Fire Loss Acct. #3	8-19-57		196
" payment \$11.80 BPW Fire Loss Acct. #3			
Reported fire Sandy Point 8-29-57	9-16-57		205
Reported lightning damage Patapsco Park 9-10-57			
Reported lightning and wind damage Radio Tower Bel Air 9-10-57			
Appr. settlement fire losses Patapsco Park 6-5-57 \$2,602.58	12-16-57		282
" settlements fire losses Sandy Point 8-29-57 \$2,553.47	1-20-58		313
" " " Patapsco Park 6-5-57 \$2,602.52			
" exp. \$12.23 repair-lightening damage 9-10-57 Radio Tower Bel Air and amount of settlement			
" settlements of fires Sandy Point 8-29-57 \$2,553.47	3-10-58		334
Patapsco Park 9-10-57 \$60.65 - \$54.15			
" exp. \$110. replacement of fire losses 8-29-57 and \$6.50, 9-10-57 BPW Fire Loss Acct #3			
Reported wind damage EXPENSE 3-20-58 and 3-21-58 Rocks Park	4-8-58		370

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	<u>Minutes of</u>	<u>Page</u>
Appr. payment \$30.71 Elk Neck State Park Fire Loss Acct.	1-14-52	V9 299
Reported fire Elk Neck State Park 7-21-51	8-7-51	179
Reported lightning struck water pump Swallow Falls est. damage \$92. 6-10-52	7-14-52	V10 6
Appr. exp. insurance funds (lightening Swallow Falls(6-10-52)\$261.89	12-8-52	142
" Write-off various uncollectible fire claims \$799.39		
Received settlement fire losses Swallow Falls 6-10-52 \$261.89 CREDIT BPW Fire Loss Acct. #3	1-12-53	170
Appr. write-off uncollectible fire claims \$140.88		
Reported fire damage lightning Welcome Tower Chas. Co.	9-14-53	377
" " Cascade Inn 1-19-55 damage \$15.	2-14-55	V11 354
" " Stepney Shop near Aberdeen 3-7-55	3-14-55	381
" fire loss Stepney Shop \$1,445.64	4-11-55	412
Appr. exp. \$1,445.64 to repair fire damage 3-7-55 BPW Fire Loss Acct #3	9-13-55	V12 61
" settlement fire loss 3-7-55 \$1,445.64 CREDIT BPW Fire Loss Acct #7	12-13-55	143
" settlement fire loss Gambrill Park 7-8-55 \$335.62	1-9-56	172
" payment Walter C. Stockman fire damage repairs at Gambrill Park \$235.62 BPW Fire Loss Acct. #3	3-5-56	213
" settlement fire loss Gambrill 1955 \$335.62 CREDIT BPW Fire Loss Acct. #3	5-14-56	263
Reported fire 4-4-56 Herrington Manor		
Appr. payment \$88.50 from BPW Fire Loss Acct #3		261
Reported fire Dan's Mountain lightning 5-23-56 damage \$80	6--1-56	292
Appr. exp. lists \$324.51 - \$710.79 BPW Fire Loss Acct #3		
" fire damage repair Dan's Mountain \$128.68		
Reported fire lightning 6-27-56 Sandy Point Damage \$135.	7-9-56	320



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Appr. paymt.	Jas. Waring & Son, appraisal props.	\$300.;	11-10-64	18	294
	Glen H. & Opal Hartmen, purchase lots	\$9,400.			
	Pt. Lookout St. Pk.	GCL 1962 item 18.5			
"	"	Frederick Ward Assoc., survey, condemna. suit			
	Patterson prop., Susquehanna St. Pk.	\$2,500 GCL			
	1962 item 25.6				
"	"	Jas. C. Latham, appraisal John J. Hammer prop.			
	Tuckahoe St. Pk.	\$100 GCL 1962 item 27.5			
"	"	Goodfellow Agency, appraisal props., Rocky Gap			
	St. Pk.	\$325. GCL 1962 item 35.5			
"	"	Sutcliffe & Ward, survey \$273.; M. J. McCurdy, Atty.			
	settlmt. props.	\$118.; John J. E. McFarland tax refund			
	\$163.25; Wm. S. James, atty. fees McFarland prop.	\$110.50			
	GCL 1963 item 27.4, Gunpowder St. Pk.				
"	"	Md. Natl. Cap. Pk. & Pl. Comm., land, Patuxent River			
	Watershed \$62,887.46 GCL 1963 item 33.5:	\$31,948.59			
	Oursler, 23.449 A., \$14,358.21 Nichols 49.74 A.,				
	\$16,580.66 Scheibe, 35.348 A.				

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Deferred permission to purchase Charles R. Corbin, Jr. prop.	11-10-64	18	291
until plats furnished showing location of lots, Pt. Lookout			
" permission to purchase 3.5 A. Martin Realty Co.			
Gunpowder S.P. Corp. Seal not on option			
" reimbursemt. GCL 1963 item #33.5 State's share of cost			292
M. Leo Storch prop. \$19,958.74, 59.68 A., 78.87 A. appraised			
\$87.800, assessed \$1,730. Assessor and appraiser to appear			
before Board next meeting and explain			
Appr condemnation proceed Marie E A DeG Patterson property,			292
Susquehanna St. Pk. Original authorization for acquisi. of			
prop. cancelled and allocated funds ret'd. to unallocated bal.			
\$900 Credit GCL 1962 item 25.5			
" attorney's fee M. J. McCurdy, \$557.21 GCL 1963 item 27.5 props.,			
Gunpowder St. Pk.			
" paymt. realtor Milton J. Dance, land acquisi. Gunpowder St. Pk.			
\$8,079.50 GCL 1963 item 27.4			
" paymt. Md. - Natl. Cap. Pk. & Pl. Comm., land acquisi. Patuxent R.			293
Watershed \$112,832.18 : \$410.48 GCL 1961 item 4.5, \$112,421.70			
GCL 1963 item 33.5. Miazga prop. \$102,973.31; Hambleton \$9,858.87			
" return unused portion Patuxent R. Watershed to unallocated bal.			
\$388.25 GCL 1961 item 4.1; payroll J. D. Leatherman \$21.96 it. 4.2			
cancelled; Soc. Sec. 27¢ it. 4.3 cancelled			
" paymt. Frank W. Hales, Clerk of Circ. Ct., Worcester Co., copy ct. pa.			
prop. condemna. Assateague Island St. Pk. \$3.75 GCL 1962 it. 6.5			

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Following properties Gunpowder St.Pk, GCL 1963:

Appr. paymt. Wilbur E.Roberts Jr. 0.604 A.\$4,500 item 27.5 10-6-64 18 258

" " Elmer E.Roberts 0.999 A.\$4,000 " "

" " Est.Wm.A.Reynolds, 165.81 A. \$100,000 " "

Following properties Patuxent St.Pk., GCL 1963 item 32.4:

Appr. paymt. W.E.Beers appraisal, Margaret T.Snow prop. \$250.

" " " " Winfred B.Ramsey " \$500.

Following properties Rocky Gap State Pk, GCL 1963 item 35.5:

Appr. paymt. Goodfellow Agency, appraisal, Saml.C.Morgan prop.\$150.

" " " " " Thos.E.Miltonberger prop. \$100.

" purchase John Lumpkin prop. 28.830 A.\$15,337. GCL 1964 259

item 14.5 Gunpowder St.Pk.

" purchase Robert V. Orr prop. 126.615 A.\$25,000. GCL 1964

item 14.5 Gunpowder St.Pk.

" purchase Wm.H.& M.W.Murphy prop. 42.20 A.\$16,900.

GCL 1964 item 18.5 Patuxent St.Pk

" purchase Margaret T.Snow prop. 63.96 A.\$32,000.

GCL 1964 item 18.5 Patuxent St.Pk.

Request to negotiate for prop.Anne Pearl Downes, Tuckahoe St.Pk. 11-10-64 291

All bldgs.should be sold or razed except one to be used during
developmt. Comptr.questioned paying for old bldgs. to be razed.

Deferred action on request to negotiate for 11.25 A.Raleigh F.Shiloh prop.

Patuxent St.Pk. assessed \$1,850, appraised \$11,500. Assessor &

Appraiser to appear before Board at next meeting and explain

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Appr. alloca. Goodfellow Agency, appraisal Rocky Gap St.Pk.	9-14-64	18	228
\$100. GCL 1963 item 35.5			
" alloca. Delta Engineers, testimony, condemna. Jas.E.			
Porter prop., Rocky Gap St.Pk. \$30. GCL 1963 item 35.5			
" alloca. Paul W. Barnett, ct. costs &c. Porter prop.			
GCL 1963 item 35.5			
" conveyance prop.at Pen Mar St.Pk.to CC Wash.County for	10-6-64		256
use for park & recreation or revert to State			
" negotiate: Patuxent State Pk. 477.46 A.Winfred B.Ramsey;			
Rocky Gap St.Pk. 67 A. Marshall I.Deremer, 115.3 A.Edgar			
C.Rephann; Tuckahoe St.Pk. 99 A.Wm.B.Messick, 27 A.Louis A.			
Rietsow,Jr.			
" purchase 78.501 A.Artemus K.Darby \$24,564. GCL 1962 item 26.5			
\$21,750., item 25.5 \$2,814.			
" paymt. legal services \$50.00 GCL 1957 item 41.8 So.Mt.-Catoclin			
Jerry Barnhill prop. Wm.J.Dwyer, atty.			
" purchase lots 17-19 less 10' strip, American Legion Post 255			258
Point Lookout St.Pk, \$5,700 GCL 1962 item 18.5			
" paymt.certif.copy of inquis. \$3.75 GCL 1962 item 22.5			
Gilbert Ballinger prop., Seneca Creek St.Park			
" paymt.W.A.Stewart Wright, appraisal M.Louise Pepper prop.			
\$40. GCL 1962 item 27.5, Tuckahoe St.Pk.			
" paymt.legal fee M.Jacqueline McCurdy \$60. GCL 1963 item 27.5			
Gunpowder St.Pk.			

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Appr. alloca. Leonard E. Stephens, Lots 10-15, Pt.Lookout St.	9-14-64	18	227
Pk. \$3,000 GCL 1962 item 18.5			
" alloca Goodfellow Agency, appraisals, Rocky Gap St.Pk.			
\$175. GCL 1962 item 19.4			
" alloca. Lester G. Hammaker, 2.52 A. Susquehanna St.Pk.			
\$8,000 GCL 1962 item 25.5; house should be sold			
" alloca. in item 26.6, surveyors &c. \$500 GCL 1962 item 26			
Susquehanna St.Pk.			
" alloca. appraisal, John F. Joesting, Artemus K.Darby prop.			
Susquehanna St.Pk. \$250. GCL 1962 item 26.5			
" alloca Gerald H.Williams, appraisals, Tuckahoe St.Pk. \$118.20			228
GCL 1962 item 27.5			
" alloca. Jas.C.Latham, appraisals, " " " \$450.			
GCL 1962 item 27.5			
" alloca. Jas. W. Ludlow, surveys &c. Greenbrier St.Pk. \$1,378.			
GCL 1963 item 25			
" alloca. M.Jacqueline McCurdy, atty. fees, Gunpowder St.Pk.			
\$282.16 GCL 1963 item 27.5			
" alloca. Gerald H.Williams, securing option Edwin Warfield, 3d			
Patuxent St.Pk. \$46.70 GCL 1963 item 32.5			
" alloca. W.E.Beers, appraisal, Wm.H.Murphy, Patuxent St.Pk.			
\$250. GCL 1963 item 32.5			

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Appr. allocation to item 14.4, surveyors, appraisals, realtors	9-14-64	18	226
title wk. New Germany St.Pk. \$1,000. - 1-17.01.01.65-14			
" alloca. Goodfellow Agency, appraisals properties, New			227
Germany St.Pk. \$325. 1-17.01.01.65-14.4			
" alloca. to item 24.4, surveyors, &c. Patapsco St.Pk.			
\$15,680.17 GCL 1959 item 24			
" cancella. unused portion alloca. 7-7-60 Patapsco St.Pk			
\$700. GCL 1959 item 24			
" alloca. Leo W. Rader, survey, Patapsco St.Pk \$1,867.49			
GCL 1959 item 24.4			
" " Leo W. Rader, ct. appear. condemna. Cavey heirs			
\$30. GCL 1959 item 24-5			
" cancella. unused portion alloca. 12-11-61, Deep Crk. Lake			
St.Pk. GCL 1960 item 26.2 \$347.65			
" cancella. unused portion alloca. 12-11-61, " " "			
St.Pk. GCL 1960 item 26.3 \$83.36			
" alloca. Wm.G.Kerbin, Jr., atty. legal services, Shad's Landing			
\$128.25 GCL 1961 item 25.5			
" " James H. Ludlow Co., survey, Carter-Maxa tracts, Gunp.			
St.Pk. \$333.59 GCL 1962 item 15			
" " Fred W. Tuemmler, plan. Carter-Maxa tracts, Gunpowder			
St.Pk. \$5,459.50 GCL 1962 item 15			

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Appr. paymt. legal fees and transcript Marie W. Turcotte prop.	8-11-64	18	187
Susquehanna St. Pk. \$69.50 GCL 1962 item 25.5			
" " legal and recording fees, Mary Louise Pepper Est.			
Tuckahoe St. Pk. \$29.50 GCL 1962 item 27.5			
" " James H. Ludlow, survey, Greenbrier St. Pk. \$845.04			
GCL 1963 item 25			
" " appraisals, Gunpowder St. Pk, Milton J. Dance, Sr.			
\$7,567.85 GCL 1963 item 27.4			
" " Raphael & Assoc., survey &c. Gunpowder St. Pk. \$786.56			
GCL 1963 item 27.4			
" " legal fees, various, properties, Gunpowder St. Pk.			
\$50,770.00 GCL 1963 item 27.5			
" " Richard M. Hallowell, appraisal, Edwin G. Warfield II			
prop. Patuxent St. Pk. \$200. GCL 1963 item 32.5			
" allocations, land acquisition, Genl. Smallwood St. Pk.			
surveyors, appraisers, realtors & title wk \$1,500 GCL 1964 item 23			188
" legal fees James C. Mitchell, Gen. Smallwood St. Pk. \$25.	"	"	23.4
" appraisal, Carl R. Baldus, Jr., Sweden Point Marina ---	"	"	"
" negotiate for properties for Gunpowder St. Pk, New Germany	9-14-64		226
Recrea. Area, Rocky Gap St. Pk, Tuckahoe St. Pk.			
" condemna. proceedings, Gunpowder St. Pk. following properties:			
Geo. M. Breidenbaugh, 33.50 A, Benjamin F. Burton, 30.6 A.,			
Conservation, Inc. 96.973 A, Ottho Dorsey 5.152 A, Mace Enterpr.			
11.093 A, Oliver Beach Imp. Asso. 5.79 A, Peter Rohe, 25.203 A.			

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Appr. negotiating for 0.604 A., Wilbur E. Roberts, Jr. prop.	7-1-64	18	158
Gunpowder State Park.			
" paymt. recording & notary fee Harry C. Putzell Jr.			159
prop. \$4.50 GCL 1959 item 32.5			
" paymt. VanReuth & Weidner, survey, Tuckahoe Lake St.			
Pk. \$15,000 GCL 1962 item 27.4			
" paymt. E.F. Raphel, survey, Gunpowder St. Pk \$426.99			
GCL 1963 item 27.4			
" paymt. legal fees \$84. Gunpowder St. Pk. GCL 1963 it. 27.5			
" " " \$69.50 GCL 1963 item 32.4 Patuxent			
St. Pk., Howard C. Nicodemus prop.			
" paymt. legal fees \$750. GCL 1963 item 35.5 Rocky Gap			
St. Pk., James E. Porter property			
" negotiating for 0.412 A., Elmer E. Roberts prop. Gunpowder	8-11-64		186
" " " 2 lots Norman J. Groman " Point Lookout			
" " " Lots 1-6, Glen H. Hartman " Point Lookout			
" condemna. 50.512 A., Aloysius G. Kisiele " Gunpowder			
" paymt. legal services \$510. GCL 1961 item 29.5 Gilbert Edgar			
Ballinger prop.			
" paymt. appraisals various properties, Point Lookout \$975.			187
GCL 1962 item 18.5			
" purchase Francis Van Pelt, Lots 22-27, Point Lookout \$1,800.			
GCL 1962 item 18.5			

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Appr. paymt. Arthur C.Dobson, et ux., Gunpowder St.Pk. \$4,000.	6-16-64	18	123
GCL 1963 item 27.5			
" paymt. Jos.B.Miklosovich,et ux. " " "	800.		
GCL 1963 item 27.5			
" 0.683 A. John J.Sachs, Gunpowder St.Pk. \$1,024	GCL 1963 item 27.5		124
" 8.119 A. John J.E.McFarland et ux.,Gunpowder St.Pk.			
spec.conditions: rental of aptmt.& collecting rentals,			
removal of stock \$40,000 GCL 1963 item 27.5			
" 44.651 A., Osmar A.Hebert et ux. Gunpower St.Pk. \$31,970			
GCL 1963 item 27.5			
" ext. apptmt. Maryland Surveying & Eng.Co., Patuxent			
\$15,000 GCL 1963 item 32			
" ext. apptmt. James H.Ludlow Asso., Patuxent \$36,250.			
GCL 1963 item 32			
" 170.56 A. Howard C. Nicodemus, et ux., "	\$68,224.		
GCL 1963 item 32.5			
" condemnation James E. Porter et ux., Rocky Gap State Park			
\$45,000. GCL 1963 item 35.			
" paymt.legal services Barnett & Barnett, Martin tract, Rocky			
Gap St.Park \$256.50 GCL 1963 item 35.5			
" paymt.addl.amt. 50¢ Robert J.Martin & Martha L.Martin, Rocky			
Gap St.Park GCL 1963 item 35.5			

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Appr. payment. Simpkins & Simkins, legal services, James Island 6-16-64 18 123
 St.Pk. GCL 1962 item 12.5 - \$430.

" paymt. Henry T. Waring, appraisal, Point Lookout St.Pk.
 GCL 1962 item 18 - \$300.

" paymt. Ballman & McDonald, settlmt.&c. Jos.& Marie Stang
 trace, Seneca Creek St.Pk. GCL 1962 item 22.5 \$122.

" paymt. Mercantile Safe Dep.& Tr.Co., trustee, Marie E.A.
 DeGoll Patters prop.Susquehanna St.Pk. GCL 1962 item 25.5 \$900.

" ~~paymt. blueprints \$12. item 19; \$82.50 item 20 GCL 1963~~

" apptmt. James H.Ludlow Assoc., Greenbrier State Park. Type B
 GCL 1963 item 25 ---

" allocation, surveyors, appraisers, title wk., salary, Soc.Sec.
 for Clerk Typist III, Gunpowder State Pk. \$52,584. GCL 1963
 Item 27

" paymt.title search Julia Dosh prop. \$100. M.Jacqueline McCurdy
 survey work E.F.Raphel \$764.08, Gunpowder St.Pk. GCL 1963 it.27.4

" paymt.Wm.S.James, settlmt.Orsburn tract, Gunpowder St.Pk.\$85.50
 GCL 1963 item 27.5

" paymt.M.Jacqueline McCurdy, settlmt.Bertalon tract, Gunpowder St.
 Pk. \$60. GCL 1963 item 27.5

" paymt.Southern States Bel Air Petroleum Cooperative, land acqui.
 Gunpowder St.Pk. \$37.67 GCL 1963 item 27.5

" paymt.Bel Air Moving & Stor.Co., land acqui.Gunpowder St.Pk.
 \$239.50 GCL 1963 item 27.5

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Appr. following items Gunpowder State Park GCL 1963:	5-20-64	18	79
Attorney's fee Harris & DeWaters condem. \$600. item	27.5		
" " " " " 831.40 " "			
" " Schott tract settlmt. 86. " "			
" " Farinholt transfer 25. " "			
" " Coates condemna. 862.75 " "			
Purchase 97.78 A., Paul C. Carlton 35,000. " "			
" 5.766 A., Elizabeth Robinson 4,500. " "			
" 16.50 A., Anne Laubach 16,500. " "			
" 52.83 A., Mrs. Roberta Gwynn 22,000. " "			
W. E. Beers, appraisal, Patuxent St. Pk. 300. " 32.4			
Wm. S. Hanna " " " " 200. " "			
Milton J. Dance, " Gunpowder" " 7,495.96 " 27.4			78
Policy established: where property acquired if any improvemts.	6-16-64		114, 119
included, Bd. must be advised of disposition; if not used,			
must sell.			
Appr. negotiation for Point Lookout State Park following:			121
2 lots Charles R. Corbin Jr. et ux., 3 lots American Legion			
Post No. 255, Inc.			

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Appr.	paymt.court costs Garn T.Godwin,Jr.prop.GCL 1962 item 6.5 \$15.	4-1-64	18	36
"	paymt.legal fees Mary L.Pepper Est. GCL 1962 item \$70.			
"	contr.Buchart-Horn, topogr.survey 200 A.dam &c.Cunningham Falls State Pk. GCL 1963 item 2 ---			
"	contr.Sutcliffe & Ward, survey, Gunpowder St.Pk. GCL 1963 item 27.4 \$13,253.28			
"	contr. E.F.Raphel & Assoc.,survey Gunpowder St.Pk.GCL 1963 item 27.4 \$674.19			
"	paymt.legal fees, Gunpowder St.Pk., GCL 1963 item 27.4 \$100.			
"	legal fees and costs, condemna.DeWaters tract GCL 1962 item 27.5 \$1,174.57			
"	land acquisi.Gunpowder St.Park GCL 1962 item 27.5: Harry W.Ogsburn 0.854 A. \$2,000; Wm.Alexander 45.056 A. \$22,000; Acreage Inc. 29.285 A. \$22,500; Alfred L.Knudtsen 51.93 A. \$13,000; Walter B.Siwinske 9.09 A. \$4,506; Douglas R.Small 12.88 A. \$17,500; Althea Reichert 21 A. \$33,600			37
"	contr. Penniman & Browne, borings Gunpowder St.Pk GCL 1962 item 28 - \$642.50			
"	recording fee Circ.Ct.,Baltimore Co. DeWaters Inquisi. Gunpowder 5-20-64 River Valley Park System \$5.00 GCL 1963 item 27.5			79
"	attorney's fee, settlement French tract, Gunpowder R.Valley Park System \$89.81 GCL 1963 item 27.5			

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Appr.	paymt. appraisal Mary B.Stargest.,Seneca Creek \$200 GCL 1962 item 22.5	3-17-64	18	7
"	option Ford Pepper and Dorothy P.Drummond,executors, Mary Louise Pepper est.,53-3/4 A. \$10,000 Tuckahoe St.Pk. subj.ratification Orphans'Ct. Caroline Co.			
"	contr. Alster & Assoc.,topogr.map 4,000 A.Rocky Gap, \$3,450., GCL 1963 item 2			
"	" E.F.Raphel & Assoc.,survey, Gunpowder, \$1,056.23 GCL 1963 item 27.4			
"	paymt.condemna.award Margery K.Coates & Roger M.Coates, State's share taxes due \$100.49 GCL 1963 item 27.5; Henrietta Smith Est.condemna.- \$600. " " "			
"	paymt.land acquisition Gunpowder State Park,GCL 1963 it.27.5 legal services: Hofman tract \$60.;survey Henrietta Smith Est. \$181.50; legal services Breeden & French tracts \$87.50; Clk. of Ct.,Coates condemn.\$223.50, and survey \$100.; award \$33,000. Balto.Co.,condemna.			8
"	payment \$11,463.- 09.04.00.05-14, Swallow Falls State Park to Garrett Estate for mineral rights	4-1-64		35
"	payment legal services,land acquisition South Mt.-Catoctin area GCL 1960 item 37.5 Spielman prop. \$29., Ridenour prop. \$36.			36

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Appr. negotiation Wm.A.Reynolds Est.,Gunpowder St.Pk.165.81A.	3-17-64	18	6
" condemna.proceed.,Gunpowder St.Pk.,Leo J.Maxa,et ux.72.84 A.;			
Jas.M.Wolfe,et ux. 24.56 A.(owner wants \$5,000 per A.)			
" transfer to Annuity Bond Fund \$1,317.27 GCL 1951 item 23			
"Acquisition of land, Savage River State Park"			
" contr. survey,Md.Survey.& Engineer Co., Patapsco, \$1,132			
GCL 1959 item 24.4			
" " survey, E.F.Raphel & Assoc.,Patapsco \$475. GCL 1951 item 24.4			
" return to GCL 1960 item 29, \$130.07			
" cancel and return to GCL 1960 item 37.5, \$337.00,R.N.and			
M.R.Shank prop., South Mountain-Catoctin			
" paymts.legal services, land acquisition South Mt.-Catoctin area	3-17-64		7
GCL 1960 item 37.5: Wilbur U.& Dolly V. Harp prop.\$31.50;			
\$51.50Boyd H.Snelling prop.; Roy H.Swope prop\$41.50			
" apptmt.Kastenhuber & Anderson, survey Wye Oak St.Pk. \$415			
GCL 1961 item 33			
" paymts.legal services, land acquisition Assateague GCL 1962			
item 6.5: condemna. Disc.,Inc.,et al. prop. \$1,500.;			
other attys. \$1,487.50 and \$2,021.28			
" paymt.Clk./Ct.copy inquisit.cond.proc.Deep Creek Lake, GCL			
1962 item 10.5 Garrett prop. \$1.50			
" contr. Leo W.Rader, Hydrographic Survey,Carter tract,Gunpowder			
\$2,862.58, GCL 1962 item 15			
" paymt.legal services, Point Lookout, GCL 1962 item 18.5 \$370.50			

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Appr. legal services Catoctin \$405 GCL 1957 item 41.8	2-3-64	17	494
" " " Patapsco \$917.85 GCL 1959 item 24.5			
" cancellation option 14 A.- H.& M.Hutzell,Catoctin \$299 Credit GCL 1959 item 32.5			
" land acquisi. Catoctin 6 A.- H.& M.Hutzell \$180 GCL 1959 item 32.5			
" paymt. legal services condemnations,Assateague \$161.60 GCL 1962 item 6.5			495
" paymt. James H.Ludlow Assoc.survey Greenbrier \$5,600 GCL 1962 item 28			
" title work, Gunpowder \$125, GCL 1963 item 27.4			
" paymt. settlements and legal serview in condemna. cases, Gunpowder \$1,167.61 GCL 1963 item 27.5			
" land acquisi. Gunpowder pd.from GCL 1963 item 27.5: 40.4 A.- Helen Harn \$12,138.			496
" paymt.settlement Rocky Gap \$57.02 GCL 1963 item 35.5			
" paymt. Md. Natl.Capital Pk.& Planning Comm.- land for Patuxent River Watershed \$54,860.22 GCL 1963 item 33			
Disapproved purchase Bellanca Prop.nr.Galena for state Park. This followed report of State Planning & For.& Pks.Depts.	3-17-64	18	5

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(Cont'd) Garrett 50 A. \$16,200 GCL 1953 item 24, GCL 1960 item 25.5, GCL 1962 item 10	12-31-63	17	469
Appr. detailed description, apptmt. Van Reuth & Weidner, Seneca Creek, limit \$18,984 GCL 1961 item 29.6, GCL 1962 item 22.7			470
" paymt. expenses re land acquisi. Assateague \$3,650.38 GCL 1962 item 6.5, GCL 1960 item 22.5			
" paymt. court costs & legal service, condemna. Michael's Heirs prop. Savage River \$933.50 GCL 1951 item 23.2			471
" paymt. legal services land acquisi. Catoctin \$3,185 GCL 1957 item 41.8			
" extension, apptmt. Fred. Ward Assoc. survey 199.66 A. Hince prop. Rocks Park \$5,204.70 GCL 1961 item 26.4			
" paymt. legal services Garrett condemna. \$953.40 GCL 1962 item 10.5			
" paymt. legal services condemna. A.E. McIntire \$654.30 GCL 1962 item 10.5			472
" land acquisi. Seneca Park \$23,169 GCL 1962 item 22.5			
" apptmt. Fred Ward Assoc. survey Susquehanna max. \$2,500 GCL 1962 item 26			
" expenses condemna. case M. Coates \$30. GCL 1963 item 27.5			
" exchange of prop. Gunpowder with L.W. Farinholt to clear up encroachment	2-3-64		494

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Appr. land acquisi.	Susquehanna: ½ A.- Joseph Turcotte \$8,700	12-9-63	17	446
	GCL 1958 item 16.5, GCL 1960 item 38.5, GCL 1961			
	item 31.5, GCL 1962 item 25.5			
"	land acquisi. Gunpowder: 5.5 A.- E.Bertalan & w. \$8,500			
	GCL 1962 item 14.5, GCL 1963 item 27.5			
"	paymt. Title work &c.Catoctin \$239. GCL 1957 item 41.8			447
"	" " " " Patapsco \$2,265 GCL 1959 item 24.4			
"	" survey Patuxent \$504. GCL 1961 item 4.6			
"	allocation land acquisi.Assateague \$1,000 GCL 1962			
	item 6.1			
"	allocation snow fencing dune area Assateague \$12,000			
	GCL 1962 item 6			
"	paymt. condemna.awards from GCL 1962 item 6.5:Disc,Inc.			
	blocks 108,109,110,111 \$19,880; H.Libshutz,block 120			
	\$9,133; R.Rodenberg & w. block 118 \$9,270.			
"	expenses condemna.case Gunpowder \$20. GCL 1962 item 14.5			
"	paymt.condemna.verdict 35 A.from R.& M.Coates,Gunpowder			
	\$45,500 GCL 1962 item 14.5			
"	paymt. survey and realty work \$8,991.68 GCL 1963 item 27.4			
"	paymt.legal work Rocky Gap \$500. GCL 1962 item 35.5			
"	land acquisi.Rocky Gap 1.25 A.- R.& M.Martin \$16,325			
	GCL 1962 item 35.5			
	After discussion of report from Dept.Assessm.& Taxa.	12-31-63		469
	condemna.awards will be honored, Deep Creek: A.E.			
	McIntire 2.6 A. \$3,800 GCL 1953 item 24; Chas.O.			

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D.Ven: Insert	Appr. negotiations for property of B.Wiggins & w., Gunpowder	11-12-63	17	403
	" paymt. legal work Catoctin \$90. GCL 1957 item 41.8			
	" cancellation allocations \$710.42, \$440 GCL 1957 item 41.8			
	" condemna. cost Patapsco \$50. GCL 1959 item 24.5			404
	" land acquisition Patapsco 17.5 A. from F.O'D. Maher \$42,000 GCL 1959 item 24.5			
	" title work &c. Seneca Park \$338.46 GCL 1961 item 29.5			
	" " " Susquehanna \$205.41 " " " 31.5			
	" paymt. settlmt. Gunpowder \$112. GCL 1962 item 14.5			
	" land acquisi. Gunpowder pd. from GCL 1962 item 14.5: 17.50 A.- W. Schott \$18,500; 76 A.- E. Breeden & w. \$17,800; jury award Henrietta Smith prop. \$27,000			
	" paymt. J.H. Ludlow Assoc. survey Gunpowder max. \$4,300 GCL 1962 item 15			
	" paymt. title work &c. Gunpowder \$100 GCL 1962 item 27.4			
	" paymt. Van Reuth & Weidner survey Gunpowder \$55,500 GCL 1962 item 27.6			
	Deferred condemna. awards Deep Creek A.E. McIntire 2.6 A. \$3,800 and C.O. Garrett 50 A. \$16,200. Wide separation bet. assessed values and condemna. awards should be justified.	12-9-63		444
	" negotiation for prop. J. Buskirk & w., Dan's Mountain 12½ A. & mineral rts. owned by coal company in Ohio			445

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Appr. paymt.settlmt.Gunpowder \$84.50	GCL 1962 item 14.5	10-3-63	17	381
" land acquisi.Gunpowder pd.from GCL 1962 item 14.5:				
12.5 A.from R. Alkern & w. \$6,500; 27 A.-R.Brodt				
\$13,500; 0.45 A.-T.B.Hofmann & w.\$9,800; 2.03 A.				
B. Goldberg & w. \$5,000				
" title work and survey work Gunpowder \$1,986.56	GCL 1963 item 27.4			
Deferred action on option 2.6 A.from R.Frenche & wife	11-12-63			401
Gunpowder				
Declined option 38.6 A.from Ed.DeWaters for \$32,500.				
condemna.proceed.recommended, Gunpowder				
Property 566 A.from Point Lookout Estate- survey showed				
only 495 A. Purchase price renegotiated to \$220,000	GCL 1962 item 18			
Correction: extens.apptmt.Miller,Raphel & Assoc.and Md.				
Survey.& Eng.Co.should indicate fund source	GCL 1963 item 32			
intemas of item 33				
" Ludlow & Assoc. master plan and study for dam,Seneca				
Creek, fee Type B	GCL 1963 item 2			
" condemna.proceed: Gunpowder, Henry Diegert 31.9 A.;		11-12-63		402
Rocky Gap, Jas.E.Porter & w. 127 A; Catoctin, Pearl				
Swope 15.3 A.for clear title; Seneca Creek, T.& W.		11-12-63		403
Parreco 11 A.; A.Spates 14 A; A.& N.Morrison 218 A.;				
L.& M.Hafsted 96 A.				

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Date Vol. Page(Agency)LAND

Dven: Insert	Appr. negotiations for property of B.Wiggins & w., Gunpowder	11-12-63	17	403
	" paymt. legal work Catoctin \$90. GCL 1957 item 41.8			
"	cancellation allocations \$710.42, \$440 GCL 1957 item 41.8			
"	condemna. cost Patapsco \$50. GCL 1959 item 24.5			404
"	land acquisition Patapsco 17.5 A. from F.O'D. Maher \$42,000 GCL 1959 item 24.5			
"	title work &c. Seneca Park \$338.46 GCL 1961 item 29.5			
"	" " " Susquehanna \$205.41 " " " 31.5			
"	paymt. settlmt. Gunpowder \$112. GCL 1962 item 14.5			
"	land acquisi. Gunpowder pd. from GCL 1962 item 14.5: 17.50 A.- W. Schott \$18,500; 76 A.- E. Breeden & w. \$17,800; jury award Henrietta Smith prop. \$27,000			
"	paymt. J.H. Ludlow Assoc. survey Gunpowder max. \$4,300 GCL 1962 item 15			
"	paymt. title work &c. Gunpowder \$100 GCL 1962 item 27.4			
"	paymt. Van Reuth & Weidner survey Gunpowder \$55,500 GCL 1962 item 27.6			
	Deferred condemna. awards Deep Creek A.E. McIntire 2.6 A. \$3,800 and C.O. Garrett 50 A. \$16,200. Wide separation bet. assessed values and condemna. awards should be justified.	12-9-63		444
"	negotiation for prop. J. Buskirk & w., Dan's Mountain 12½ A. & mineral rts. owned by coal company in Ohio			445

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Appr. paymt. condemna. award to Michaels Heirs, Savage River	11-12-63	17	403
\$915. - GCL 1951 item 23			
" cancellation GCL 1957 item 41 -\$250.92			
" " options Catoctin \$426. Credit GCL 1957			
item 41			
" legal work Catoctin \$475.50 GCL 1957, item 41.7			
" land acquisi. Catoctin: 17-3/4 A.- J.Wolfkill \$850.			
GCL 1957 item 41.7			

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Appr. paymt.settlmt.Gunpowder \$84.50 GCL 1962 item 14.5	10-3-63	17	381
" land acquisi.Gunpowder pd.from GCL 1962 item 14.5:			
12.5 A.from R. Alkern & w. \$6,500; 27 A.-R.Brodt			
\$13,500; 0.45 A.-T.B.Hofmann & w.\$9,800; 2.03 A.			
B. Goldberg & w. \$5,000			
" title work and survey work Gunpowder \$1,986.56 GCL			
1963 item 27.4			
Deferred action on option 2.6 A.from R.Frenche & wife	11-12-63		401
Gunpowder			
Declined option 38.6 A.from Ed.DeWaters for \$32,500.			
condemna.proceed.recommended, Gunpowder			
Property 566 A.from Point Lookout Estate- survey showed			
only 495 A. Purchase price renegotiated to \$220,000 GCL			
1962 item 18			
Correction: extens.apptmt.Miller,Raphel & Assoc.and Md.			
Survey.& Eng.Co.should indicate fund source GCL 1963			
intem 32 inteas of item 33			
" Ludlow & Assoc. master plan and study for dam,Seneca			
Creek, fee Type B GCL 1963 item 2			
" condemna.proceed: Gunpowder, Henry Diegert 31.9 A.;	11-12-63		402
Rocky Gap, Jas.E.Porter & w. 127 A; Catoctin, Pearl			
Swope 15.3 A.for clear title; Seneca Creek, T.& W.	11-12-63		403
Parreco 11 A.; A.Spates 14 A; A.& N.Morrison 218 A.;			
L.& M.Hafsted 96 A.			

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Appr. title work &c. \$459.50 GCB 1961 item 30.5	9-9-63	17	357
" settlement costs Gunpowder \$867.20 GCL 1962 item 14.5			
" paymt.Md.Survey.& Eng.Co. Point Lookout,max.\$4,700 GCL 1962 item 18			
Options, Catoctin have expired;will be cancelled and returned unallocated bal. GCL 1957 item 41 total \$6,284.	10-3-63		379
" allocation surveyors,realtors and title work,Catoctin \$6,284 GCL 1957 item 41			380
" paymts.condemna.costs, Patapsco \$28.50 GCL 1959 item 24.5			
" return funds for condemna.K.& A.Brand,Patapsco \$65,170 Credit GCL 1959 item 24			
" paymts. 30.4 A. from K. & A.Brand,Patapsco \$70,000 GCL 1959 item 24.5			
" paymts. moving exp.G.& C.Ballinger,condemna.award Seneca Creek \$759.75 GCL 1961 item 29.5			
" settlement F.W.Ramsdell,Seneca Creek \$167.07 GCL 1961 item 29.5			
" expenses in connec.with land acquisition Catoctin \$136.60 GCL 1961 item 30.5			
" allocation, title work &c.,Susquehanna \$1,547.65 GCL 1961 item 31			
" paymt.survey work,Susquehanna \$2,767.80 GCL 1961 item 31.4			
" expenses re.land acquisition Assateague \$81.90 GCL 1962 item 6.5			

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<u>LAND</u>			
Appr. paymt. expenses condemna.cases, Assateague \$360.53 GCL 1962 item 6.5	8-8-63	17	324
" paymt. settlement charges, Gunpowder \$1,121.22 GCL 1962 item 14.5			325
" land acquisition Rocky Gap, pd.from GCL 1963 item 35.5: 187 A.from L.Raines & w. \$49,000; conditions 15 mos. rent free occupation from settlmt.date; gas & oil lease to be assigned to Dept.For.& Pks.; timber being cut to be completed by 3-1-65			
" purchase of Bellanca property near Galena for State park-9-63 considered. 1½ mi.beautifully improved waterfront County Commrs. of Cecil Co.protest acquisition property Fred B.Franks, Elk Neck. Supt.of State Parks to meet with County Commissioners Referred to State Planning Dept. and Dept.Pub.Improvemts. matter of Pen Mar State Park Deferred action on increased paymt.to Gerald H.Williams for work with land acquisitions			354
" to return unused portion survey work, Cunningham Falls \$125 Credit 3-08.01.00.38			356
" paymt. survey work, Patapsco \$310.53 GCL 1959 item 24.4			
" " condemna.costs " \$903.90 GCL 1959 item 24.5			
" title work &c. Doncaster \$200 GCL 1960 item 27			
" " " " Seneca Creek \$275 GCL 1961 item 29.5			357

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<u>LAND</u>			
Appr. to proceed with acquisition 584 A. for \$230,000 owned by Point Lookout Asso., despite certain encumbrances shown in title search	8-1-63	17	315
" extension of apptmt. survey Patuxent \$35,000 GCL 1961 item 4 and GCL 1963 item 33	8-8-63		322
" extension of apptmt. James H. Ludlow Assoc., Patuxent \$35,000 GCL 1961 item 4			
" extension of apptmt. Md. Surveying & Eng. Co., Patuxent \$15,000 GCL 1963 item 33			
" paymt. R. & G. Tritapoe, Catoctin \$911. GCL 1957 item 41.7 and GCL 1961 item 30.5			323
" paymt. condemna. cost Patapsco \$1,302. GCL 1959 item 24.5			
" paymt. jury award condemna. 0.597 A., Heirs of Samuel L. Cavey \$200. GCL 1959 item 24.5			
" paymt. James M. Ludlow survey, Patuxent \$2,497.54 GCL 1961 item 4.7			
" paymt. E. F. Raphael & Assoc. survey, Gunpowder \$741.61 GCL 1961 item 22.4			324
" paymt. title work & c., Catoctin \$1,534.51 GCL 1961 item 30.5			
" land acquisition Catoctin, paid from GCL 1961 item 30.5: 8 1/2 A. from E. Henson \$500; 7.5 A. W. Physioc & w. \$190; 10 A. C. R. Smith \$700.			
" paymt. appraisal Strong & Rurcotte property, Susquehanna \$740 GCL 1961 item 31.4			

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(Cont'd)	Corp. \$6,000, \$6,000	6-17-63	17	253
	Appr. paymt. title work &c. \$1,245.80 Gunpowder GCL 1962			
	item 14.5			
"	land acquisition Gunpowder pd.from GCL 1962 item 14.5:			
	3.5 A. from L.Carr \$2,100; 36.7 A. P. Kahl & w.			
	\$10,100, optioner to harvest 1963 crops; 92.08 A.			
	C.Laubach \$16,045, optioner to harvest 1963 crops.			
	Optionee to share maintenance of private R/W;			
	67.7 A. from Z. Bogarty \$30,000; 0.258 A. Wm.E.			
	Nash & w. \$1,000; 99 A. C. Doyle & w. \$25,000;			
	5.04 A. J.E.Mays, et al. \$1,000			
"	paymt.appraisal Rocky Gap \$75. GCL 1962 item 19.4			
"	condemnation proceed. Shad's Landing, 125 A.against	7-3-63		291
	L.& F.& F. & Wm. Mason			
"	legal work, condemna.proceed. Patapsco \$300 GCL 1959			
	item 24.5			
"	paymt. jury award Josph Kallinsky 3.9 A. \$800 GCL 1959			
	item 24.5			
"	land acquisition Catoctin pd.from GCL 1959 item 32.5:			
	14 A. from H. & M. Hutzell \$299.			
over	Insert survey work Gunpowder \$183.25, GCL 1961 item 22.4			292
"	paymt. legal notice, Savage River \$11.25, GCL 1962 item 21			293
"	paymt. survey Tuckahoe Park \$1,962.52 GCL 1962 item 27.6			
"	allocation surveyors, titling, realty Gunpowder \$50,000			
	GCL 1963 item 27			

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Insert on 77:

Appr.	paymt.	legal service and survey, Seneca Creek	\$3,169.50	7-3-63	17	292
"	"	title work &c. Catoctin	\$212.49	GCL 1961 item		
		30.5				
"	"	land acquisi. Catoctin, pd.from GCL 1961 item				
		30.5: 11½ A.- R.& E. Swope	\$7,250;	2.5 A.- E.Riden-		
		our	\$200.			
"	paymt.	title work Susquehanna	\$225.	GCL 1961 item	31.4	
"	"	legal transcript Case v. Harry Libshutz	\$136.80			
		Assateague Island	GCL 1962 item	6.5		
"	"	legal work,etc.	\$1,107.70	GCL 1962 item	14.5	
		Gunpowder.				

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Appr. paymt. Rocky Gap appraisal \$650 GCL 1962 item 19.4	5-9-63	17	212
" condemna.proceed.for 49.7 A.Gunpowder agnst.J.W.	6-17-63		250
Ayres & wife A.			
" to negotiate for 1.25/and 3 bldgs. Susquehanna			
from H.F.Turcotte & wife			
" condemna.proceed.Rocky Gap agnst. A.& R.McLuckie			
for 380 A. \$100,000			
" land acquisition Catoctin: 7½ A.from A.Poffenberger \$160			251
GCL 1957 item 41.7 and GCL 1961 item 30.5			
" legal services Patapsco \$754. GCL 1959 item 24.5			
" title work and survey Gunpowder \$1,269.51 GCL 1961 item 22.4			252
" appraisal Shad's Landing \$25. GCL 1961 item 25.4			
" paymt. expenses in connec.with Hutton prop.Seneca Pk.			
\$673.07 GCL 1961 item 29.5			
" paymt.jury award, property G. Ballinger & w.,Seneca Pk.			
\$18,700. GCL 1961 item 29.5			
" paymt.survey Gathland \$400 GCL 1961 item 30.4			
" paymt. title work &c. \$1,013.68 Catoctin GCL 1961 item 30.5			
" land acquisition Catoctin, pd.from GCL 1961 item 30.5:			
9-3/4 A. from R. Renner & w. \$650; 10 A.from A.& E.			
Strausner \$450			
" paymt.title work Susquehanna \$275 GCL 1961 item 31.5			
" paymt.title work &c. Assateague Island \$426.95 GCL 1962			
item 6.5: Block #115 & #116 from Assateague Island Bridge			253

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<u>(Agency)</u>	<u>LAND</u>	<u>Date</u>	<u>Vol.</u>	<u>Page</u>
Appr. land acquisition Catoctin paid from GCL 1961 item 30.5: .73 A. from C.M.Betts \$3,000; 2-3/4 A and 2 1/2 A. from H.& M. Hutzell \$8,000; 21 A. from L.& D. Fockler and E.& H. Morrison \$1,575; 6 A.L.& D. Fockler \$450; 14 A. W.& D. Harp \$2,500		5-9-63	17	211
" land acquisition Susquehanna paid from GCL 1961 item 31.5: 2.58 A. from L.& N. Lewis \$15,000; 1 A. from A.& P. Strong \$13,000				212
" paymt. taxes Assateague Island \$106.65 GCL 1962 item 6.5				
" land acquisitions Assateague Island pd. from GCL 1962 item 6.5: Block #114 from Ocean Investment, Inc. \$6,000; part block #113 J.& M. Liebert \$3,000; part bl. #113 from W.F. Holmgren \$3,000; part bl. #112 F. McGonigle \$3,000; part #112 J.& M. Liebert \$3,000; bl. #116 A.& M. Lande \$6,000				
" paymt. settlement & appraisal Gunpowder \$1,733.66 GCL 1962 item 14.5				
" land acquisitions Gunpowder GCL 1962 item 14.5: 47.3 A. from C. Braecklein & w. \$33,400; 26.8 A. H.B. Stoots & husband \$10,000; 21.2 S. Dalton \$11,000; 84.7 A. I.R. Barr & w. \$52,500; 0.12 A. L. Lane & w. \$450				
" paymt. condemna. proceed. Paul A. Kowzen \$9,750. GCL 1962 item 14.5				
" paymt. title work Point Lookout \$850. GCL 1962 item 18.4				

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Appr. contract Sutcliffe & Assoc. Gathland \$1,000 GCL 1951	5-9-63	17	210
item 22.1, GCL 1961 item 30.4			
" purchase 5½ A. from V. & M. Fahrney, Catoctin \$350.			
GCL 1959 item 32.5, GCL 1961 item 30.5			
" legal work Harpers Ferry \$100 GCL 1952 item 3.2			
" paymt. appraisal & survey Dan's Mountain \$290 GCL			
1959 item 19.4			
" paymt. 30.54 A. from Karl Brand & wife, Patapsco			
\$65,170, in lieu of condemnation GCL 1959 item 24.5			
" paymt. appraisal Catoctin \$50. GCL 1959 item 32.4			211
" to return unused allocation \$199 credit GCL 1959 Item 32.5			
" paymt. survey Assateague Island \$86, GCL 1960 item 22.4			
" paymt. map Deep Creek \$13.25 GCL 1960 item 25.4			
" to return unused allocation \$265 GCL 1960 item 37.5			
" paymt. survey Patuxent, \$5,815.61 GCL 1961 item 4.7			
" paymt. title work & appraisal Gunpowder \$10,460.49			
GCL 1961 item 22.4			
" paymt. appraisal Seneca Park \$25. GCL 1961 item 29.4			
" land acquisition Seneca Park paid from GCL 1961 item			
29.4: 13 A. from M. & J. Stemg \$17,000; 7.9 A. F.			
Ramsdell, Fishman Constr. Co. and R. H. Spencer Co.			
\$21,650.01			
" paymt. legal services Catoctin \$431.46 GCL 1961 item 30.5			

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Appr. appraisal Rocky Gap \$400 GCL 1962 item 19.4			
" condemnation proceed.at Assateague 21 blocks are pending. State limit \$6,000 per block	4-3-63	17	188
" land acquisition Assateague Island pd.from GCL 1962 item 6.5: block \$125,126,127 and adjacent indicated as Reserved from R.& J.Walker \$6,000, \$6,000, \$12,000; block 121 from D.V.Walker \$6,000; #122 K.& G.Tenore \$6,000; #123 V.& J. Pfeifer \$6,000; #124 A.& R. Von Schilgen \$6,000; block indicated "reserved" from Assateague Island Realty Corp \$6,000.			189
" deed to County Commrs.of Caroline Co.,strip of land Deep Shore Road entering George Martinak St.Park	5-9-63		208
" allocation in connec.with acquisition Rocky Gap & Seneca Creek: \$1,033 GCL 1962 item 18, \$1,033 GCL 1962 item 22			209
" cancelled \$100 for 3 A. Gathland from C.O.Tontzahn & w. credit GCL 1954 item 30			
" to negotiate for 517 A. Elk Neck from F.& E.Franks			
" condemnation proceed.against G.& E.Burton Gunpowder, 6.4 A			
" " " Catoctin GCL 1957 item 41.7 to clear title 17-3/4 A.against Cornelia Doub and 10 A. against A.B.Strousner			
" condemnation proceed.Catoctin to clear title against R.& C. Jennings in amt.\$150; C.& N.Norris amt.\$200; Lafayette Arnold amt. \$500.			210

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Appr. transfer of 2.45 A. at Harmons Forest Nursery \$750. from St.Roads Comm. to Dept.For.& Pks.	4-3-63	17	186
" to negotiate at Rocky Gap: 380 A. from A.N.McLuckie; 127 A. from James E. Porter			
" survey work Patapsco, \$305 GCL 1959 item 24.4			
" legal work Patapsco, \$256.82 GCL 1959 item 24.5			
" appraisal Catoctin \$325.GCL 1959 item 32.4			
" purchase 13-3/5 A. Greenbrier for Wash.County Free Library \$700. GCL 1960 item 37.5			187
" legal services Almony tract \$221.42 GCL 1961 item 22.5			188
" cancellation \$1,500 GCL 1961 item 28.2			
" survey work Seneca Park \$739.03, GCL 1961 item 29.4			
" legal work Seneca Park \$47.70 GCL 1961 item 29.5			
" land acquisition Catoctin pd.from GCL 1961 item 30.5: 10 A. from H.& M. Blickenstaff \$420; legal services \$450., \$59.43			
" payment court cost Schweers property, Susquehanna \$307, GCL 1961 item 31.5			
" survey Wye Mills St.Pk. max. \$700. GCL 1961 item 33			
" allocation title work &c. Point Lookout \$2,500 GCL 1962 item 18			
" 584 A. from Point Lookout Associates \$230,000 GCL 1962 item 18			

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State opposes rezoning of Tolzman property because it is within taking line of Gunpowder.	3-12-63	17	164
Appr. Catoctin: change of funds for former Taze property Wm.& J. Sounders \$9,000 from GCL 1960 item 37.5 to GCL 1960 item 37.5 and GCL 1961 item 30.5; change of funds for purchase, property W.& D. Ridenour, \$7,100 from GCL 1960 item 37.5 to GCL 1961 item 30.5			
Appr. contract, survey work Cunningham Falls \$2,500, 3-08.01.00.38			
" paymt.legal services \$80, GCL 1959 item 24.4, \$198.45 GCL 1959 item 24.5			
" payment appraisals Assateague \$5,116.33 GCL 1960 item 22.4			165
" legal services Gunpowder \$909.03 GCL 1961 item 22.4			
" paymt.purchase 123.9 A. from H. Cummins & wife \$31,000 GCL 1961 item 22.5			
" Catoctin, pd.from GCL 1961 item 30.5: legal work \$150; 9-1/6 A. from J. & C. Spielman \$407.50			
" allocation \$1,000 GCL 1962 item 14.1			
" land acquisition Gunpowder pd.from GCL 1962 item 14.5: 32.5 A. from J.Burton & w. \$31,000; 31.5 A. E.E Chas. Pearce \$16,525; 37 A. J.M.Harlan & w. \$25,000, option to install fence at own exp.; 10.9 A. C.A.Burton & w. \$5,000; 17 A. John Dew & w. \$22,000, in lieu of condemna.			

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(Cont'd) & wife \$29,000	2-13-63	17	139
Appr. paymt. legal work and appraisal \$482.50 GCL 1961			
item 26.4			
" allocation for surveyors \$2,000 GCL 1961 item 29.4			
" legal work Seneca Park \$275. GCL 1961 item 29.4,			
\$97.60 GCL 1961, item 29.5			
" payment appraisal Schwiers property \$200. GCL 1961			
item 31.5			
" payment legal services Assateague \$1,000 GCL 1962			
item 6.5			
" legal services James Island \$523 GCL 1962 item 12.5			
" " " Gunpowder \$468.64 GCL 1962 item 14.5			
" allocation surveyors \$1,000, Point Lookout GCL 1962			140
item 18			
" allocation appraisals \$500, Point Lookout GCL 1962			
item 18.4			
" allocation surveyors, Rocky Gap \$2,000 GCL 1962 item 19			
" options Gunpowder pd. from GCL 1962 item 14.5: 107.09 A.			
from C. Bevard \$52,000; 6.85 A. L. & C. Bevard \$30,000			
" condemnation proceedings Gunpowder against: Wm. Class &	3-12-63		163
wife 15.1 A.; Julia Brownell 26.11 A.; Margery K.			
Coates 35.7 A.; John W. Toms & wife 7.4 A.			
" to negotiate for properties: Gunpowder, Raymond Alkern			
& wife 12.5 A.; Seneca Creek, Wm. M. Glover 1 A.; Rocky			164
Gap, Lester Raines 187 A.			

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Appr. condemnation proceedings: Gunpowder, 24.6 A. from F.B.	2-13-63	17	137
Russo & wife; 22.9 A. Roland V. Rill & wife			
" payment appraisal Seneca Park \$1,350 GCL 1960			
item 36.4 and GCL 1961 item 29.4			
" payment, survey Catoctin \$2,175.77 GCL 1957 item			138
41.6 and GCL 1961 item 30.4			
" payment appraisal and survey Harpers Ferry \$496.38			
GCL 1952 item 3.1			
" legal work condemnation Savin Heirs Tract \$1,230.88			
GCL 1952 item 3.2			
" payment survey Patapsco \$379.26 GCL 1959 item 24.4			
" " legal work Patapsco \$701.50 GCL 1959 item 24.5			
" " addl. cost awarded by jury to Jos.F.Petrlik &			
wife \$2,348; GCL 1959 item 24.5			
" appraisal and legal work \$952.62 GCL 1959 item 32.4			
" legal work and appraisal Seneca Creek \$600. GCL 1960 item 36.4			
" Greenbrier St.Pk. pd.from GCL 1960 item 37.5: taxes			
property M.A.Bowen \$6.09; 9½ A. from M.N.Henson \$4,500;			
4 A. W.A.Cunningham Heirs \$200; 3½ A. M.& F.Swope \$3,000;			
12½ A. R.& H. Gladhill \$750; - Omer T.Kaylor \$545; 23-5/8			139
A.J.& M.Bear \$822.50; ½ A. Wm.& T.Souders \$9,000; 12-3/4			
A. R.& M. Shank \$650; 4 A. W.& D. Ridenour \$7,100			
" Gunpowder, pd.from GCL 1961 item 22.5: paymt.legal work \$321;			
paymt.taxes Harris Tract \$121.09; paymt.3.7 A.R.Dorn & Wife			
\$2,200; 30 A.Chas.F.Spera & wife \$7,500; 57 A.J.M.Dilworth			

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Appr. legal work Assateague \$3,617. GCL 1962 item 6.5	12-10-62	17	94
" Credit on purchase 400 A. James Island \$2,178.10 GCL 1962 item 12.5			95
" land acquisition Gunpowder: 78.3 A. from August Paolino \$26,655 GCL 1962 item 14 (compromise after condemnation)			
" expenses, title work &c. Gunpowder, \$901.67 GCL 1962 item 14.5			
" paymt. condemna. 107 A. from Savin Heirs, Harpers Ferry \$2,250 GCL 1952 item 3.2	1-3-63		116
" purchase 3 A. from Donald R. Chesser & wife, Patapsco, \$20,000. GCL 1959 item 24.5			
" purchase Catoctin paid from GCL 1960, item 37.5: 3½ A. from P.E. Renner & wife \$6,750; 13-3/5 A. Edw.W. Coey \$700; 2.8 A. C. & E. Haupt \$150			
" payment title work &c. Gunpowder \$10,851.45 GCL 1961 item 22.4			
" property purchased by State for Harpers Ferry Natl. Monu- ment has been assembled and deed for transfer to U.S.A. has been prepared	2-13-63		137
" negotiations for properties: Gunpowder 99 A. from Chas.R. Doyle & wife; Susquehanna 2.58 A. Lee H. Lewis, 1 A. Anetta P. Strong.			

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Appr.	expenses appraisal Point Lookout \$800. GCL 1962 item 18	11-13-62	17	58
"	contract survey Tuckahoe Park, Van Reuth & Weidner, 3 stages: 1) stage \$56,000 for 1,000 A. Total 4,000 A. not to exceed \$164,000, GCL 1962 item 27.			
"	condemnation Gunpowder 29.9 A. from Henrietta Smith			59
"	report about land acquisition for proposed Point Lookout St. Pk., St. Mary's County. Rejected option 566 A. Point Lookout Estates at cost of \$255,000. Negotiations to be opened.			
"	allocation land acquisition: Patapsco \$1,500. GCL 1959 24.6; \$40. GCL 1959 item 24.3; \$425. GCL 1959 item 24.4; \$17. GCL 1959 item 24.5.	12-10-62		93
"	expenses legal work \$328. GCL 1952 item 3.2 Harpers Ferry			
"	paymt. invoices land acquisition Assateague Island \$444.71 GCL 1959 item 31.1			
"	appraisal and legal work Assateague \$4,166. GCL 1960 item 22.4			
"	payment survey work Gunpowder, \$2,056. GCL 1960 item 32.8			94
"	appraisals Seneca \$500. GCL 1960 item 36.4			
"	legal work Catoctin \$589.50 GCL 1960 item 37.5			
"	purchases Catoctin pd. from GCL 1960 item 37.5: 7½ A. from E.A. Kephert Heirs \$430.; 8-¾ A. W.D. Ridenour & wife \$265.; 10 A. Cora Funk \$550.			
"	payment title and survey work \$4,798.99 GCL 1961 item 22.4			
"	condemnation property B.M. Harris, Gunpowder			

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Appr.	and 2 frame bldgs, Hagerstown; # 3 100	11-13-63	17	57
"	apptmt. surveyors Patuxent GCL 1961 item 4.4: Area A (3500 A.) Miller, Raphael & Assoc. \$35,000; Area B (3500 A.) James H. Ludlow & Assoc. \$35,000; Area C (1200 A.) Md. Surveying & Eng.Co. \$15,000			
"	title work Gunpowder, \$4,591.70 GCL 1961 item 22.4			
"	contract W. Ballard Miles, survey Shads Landing \$217. GCL 1961 item 25.4			
"	settlement Pocomoke Forest \$ 1,099.13 GCL 1961 item 25.5			
"	title work Rocks Park \$151.50 GCL 1961 item 26.5			
"	allocation surveyors, appraisers,&c. Catoctin \$5,700. GCL 1961 item 30			
"	inquisition established by jury in condemnation of approx. 2,900 property owners Assateague Island \$77,432.03 GCL 1962 item 6			58
"	acquisition Assateague Island, Lots 33 34,35 from C.& N.Wallace \$404.38 GCL 1962 item 6.5			
"	purchases Gunpowder: 2.01 A.from John Schneider & wife \$502.50 GCL 1962 item 14; 1.55 A.M.A.Willing \$1,550 GCL 1962 item 14.5; 23.7 A.Walter E.Bond \$10,000 GCL 1962 item 14.5			
"	expenses legal services \$7,530.80 GCL 1962 item 14.5			

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Appr. contract D.K.Sutcliffe & Assoc.survey 130 A.Gathland	11-13-62	17	56
Park \$2,450. max. GCL 1951 item 22.1, GCL 1961 item 30.4			
" contract James H. Ludlow Assoc.survey work Greenbrier			
max. \$6,000. GCL 1957 item 41.6 and GCL 1961 item 30.4			
" acquisition 183.7 A.from Hutton Heirs, Seneca Pk. Agreemt.			
reached day before.			
* Condemna. trial. Rose Hutton may live in house 6-12 mos.			
If she lives after 6 mos. moving exp.\$300.will be pd.			
\$202,278., GCL 1960 item 36.5 and GCL 1961 item 29.5			
" survey work and title work &c., Patapsco	\$3,954.74	GCL	
1959 item 24.4			
" payment for maps Assateague	\$734.03	GCL 1959 item 31.1	
" " copies condemna.cases	\$15.	GCL 1959 item 31.1	
" " appraisals Greenbrier	\$350.	GCL 1959 item 32.4	
" survey and appraisal work	\$6,474.11	GCL 1960 item 22.4	
" payment appraisals and title work &c. Seneca Creek	\$1,550.		
GCL 1960 item 36.4			
" acquisition of properties Catoctin	GCL 1960 item 37.5:		
3½ A.from K. Fahrney and N.Kaylor \$243.75; 3½ A.C.N.&			
A.S.Keadle \$350.; 5½ A. Floyd E. Renner \$100.; 1/3 A.			
C.L.Stottlemeyer \$100; 6.5 A. J. & P. Wisherd \$100.;			
16½ A. W.& B.Wolfkill \$1,100.; 17 A. Shifler family \$850.;			
1/3 A. R.& J.Sonders \$2,000; 13.5 A.and 18.25 A. Edna			
Smith \$2,000; 32 A. R.& A. Mandel \$2,080.; 17.24 A. and			
			Over.

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Appr.	settlements Gunpowder, \$137.61 GCL 1962 item 14.5	10-4-62	17	32
"	purchases, properties, Gunpowder GCL 1962 item 14.5			
	41 A. from I. Schutte & wife \$19,531.; 0.736 A.			
	Paul E. Smith & wife \$1,000; 1.9 A. & improvements.			
	John Bogarty & wife (offer since condemn. proceed.)			
"	\$17,000.			
"	to accept gift, Balto. G. & E. Co., parcel of land,	11-13-62		54
	Patapsco Park for park purposes only. Donor reserves rt. to construct elec., gas & water lines.			
"	exch. of property with Bartgis Bros. branch of New			55
	Haven Board & Carton Co. State will receive 20 A.			
	Balto. & Howard Co. and will deed 1.24 A. for parking lot			
	Ilchester Bridge.			
"	condemnation case Joseph F. Petrlik 3.4 & 4.5 A., Patapsco			
	Pk. State offer \$24,039.; jury awarded \$32,052, ^{under} accepted			
	because Arundel Corp. offered for sand & gravel/these 2			
	lots approx. 160,000 tons for \$11,200, which would make			
	price \$20,852 for land, GCL 1959 item 24.5			
"	purchase - property from Mrs. Pearl Katzen and Joseph			
	Katzen \$3,300. GCL 1959 item 24. Might have to go thru			
	Probate Ct. since Jos. Katzen died, unknown if left will.			
"	purchases of properties: 330 A. Cecil Amusement Co. and Tunis			
	Heirs \$199,000 GCL 1959 item 31.5, GCL 1960 item 22.5,			
	GCL 1962 item 6.5			

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Appr. (Cont'd)	C. Harris \$720; 4.5 A. Heirs of Ella Smith \$202.50; 10.5 A. C. & M. Reese \$525.; 6 A. C. & B. Smith \$270.	9-10-62	17	7
"	title work &c. Gunpowder, \$75. GCL 1961 item 22.4; \$280.57 GCL 1961 item 22.5			
"	purchases Gunpowder, GCL 1961 item 22.5: 2.5 A. from F. Albrecht & wife \$5,000; 21.5 A. Paul E. Moran \$12,250.; 21.4 A. Helen P. Fitch \$10,000; Gunpowder Inn from George Moore & Assoc. \$3,748.94			
"	purchase 135.4 A. Gunpowder, from Anna Boschert \$81,223 GCL 1962 item 14.5			
"	condemnation proceed. Patapsco, 0.597 A. from Heirs of S. Cadey	10-4-62		31
"	settlement \$113. GCL 1959 item 24.5; title work &c. Assateague Island \$308. GCL 1960 item 22.4			
"	acquisition of property Catoctin, pd. from GCL 1960 item 37.5: 14 A. from R. & K. Newcomer \$100.; 14.5 A. R. & D. Shugars \$4,800.; 5 A. A. Knepper \$550.; 16½ A. D. & V. Winders \$742.50			
"	titlework &c. \$4,149.80, Gunpowder, GCL 1961 item 22.4			32
"	settlement Gunpowder, \$390.31 GCL 1961 item 22.5			
"	Expense condemnation case, Schweer's property, Susquehanna \$781.75 GCL 1961 item 31.5			

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55 acres from John Schneider & wife \$13,850.

8.93 acres from P.M.Lacey \$1,915.

Appr. payment exp. Susquehanna condemnation case Schweers property

\$193.28 GCL 1961 item 31.5

" payment appraisals James Island \$350. GCL 1962 item 13.4

" purchase 1 acre from John W. Landon & wife \$10. and 2 acres

less from W. & A. Quinn \$16. CREDIT GCL 1962 item 12.5

" payment photocopies of deeds Point Look out \$46.

GCL 1962 item 18

" purchase 106 A. from Chas. Bagley, Gunpowder \$40,432.

9-10-62 17

5

GCL 1961 item 22.5 & GCL 1962 item 14.5

" settlement charges Harper's Ferry \$10. GCL 1952 item 3.2

" title work, &c. Assateague Island \$1,825.66 GCL 1959 item 31

" " " " \$3,161.99 GCL 1960

item 22.4

" allocation title work &c. Assateague Island \$25,000 GCL 1960

item 22

" title work &c. \$200. GCL 1960 item 36.4, Seneca Creek

6

" " " \$368.06 GCL 1960 item 37.5, Catoctin

" purchases Catoctin pd. from GCL 1960 item 37.5: 6 A. from

7

H. & L. Grossnickle \$300; 17½ A. H.M. Artz \$800; 8 A.

C. & H. Foltz \$320; 13 & 13-¾ A. John & Earl

Martz \$1,268.75; 20 A. F. & J.A. & R.F. Weller \$1,100;

23½ A. D. & K. Rohrer \$1,162.50; 16 A. F. Bentz &

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Appr.	acquisition 2235 acres from Aquilla J. Fredericks & wife for \$1,200. GCL 1959 item 24.5	8-13-62	VL6	476
"	allocation for labor condemnation cases \$1,500. GCL 1959 item 31.2 (payroll) \$50. GCL 1959 item 31.3 (Soc. Sec.)			
"	payment appraisals etc. \$10,620.22 GCL 1959 item 31.4			
"	contr. James H. Ludlow Assoc. survey 98 acres Gunpoder \$2,065. GCL 1960 item 32.8			
"	contr. Van Reuth & Weiner survey Seneca max. \$5,000. GCL 1960 item 36			
"	purchases Catocin GCL 1960 item 37.5:			
	payment of deeds etc. \$64.50			477
	36 acres from J. A. Rove \$4,600.			
	9½ and 7.16 acres from C. M. Irving \$742.50			
	6½ acres from John & May Forrest \$100.			
	20 acres from R.C.F. Weagly \$800.			
	2 acres J. I. Forrest \$190.			
	37½ from D. M. Snelling \$2,000.			
"	allocation land acquisition Gunpowder \$50,000. GCL 1961 item 22			
"	payment settlements fee J. M. Bowen \$3,500. - \$1,580. GCL 1961 item 22.5			
"	payment titlework etc. \$24,577.13 GCL 1961 item 22.4			
"	land acquisitions Gunpowder GCL 1961 item 22.5:			478
	6.39 acres from A. W. Butt & wife \$12,760.			
	5.347 acres from A. H. Butt & wife \$11,229.			
	10.5 acres from Rachel Gill \$7,000.			
	10.9 and 3.36 acres from W. T. M. Francies \$11,800.			

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Appr. court award for Schweers property \$70,000. GCL 1961 item 31 7-5-62 VI6 444
contingent on this award gift of Paul Gilman property
" payment exp. Schweers property condemnation proceedings \$200.
GCL 1961 item 31.5
" allocation \$2,500. titlework etc. James Island GCL 1962 item 12
James J. O'Donnell Director of State Planning Commission to be chairman
of Master Plan for State Parks Committee. Same records to be 8-13-62 473
kept, but close out account of salary Consultant and exp. Consultant.
Transfer \$226.69 to Drafting etc. and \$1,000. from \$10,000.
allocated for Printing to account "Incidentals"
Deferred action on acquisition 57 acres for \$29,000. from James Dilworth 474
Wife Gunpowder
Appr. condemnation proceedings against 2.6 acres owned by Adella E. McIntire
Deep Creek
" payment title clearance property H.C. Weaver & Lyle W. Grove
Harper's Ferry \$150. GCL 1952 item 3.2
Property A. & E. Dize James Island found to have a present assessment for
139.19 acres instead of approx. 400 acres
Appr. payment condemnation proceedings \$75. Stonebreaker property 475
Harper's Ferry GCL 1952 item 3.1
" payment settlement Stonebreaker property \$24,460.60 and Hines tract \$63.50
GCL 1952 item 3.2
" payment survey Patapsco \$257.10 GCL 1959 item 24.4 476
" payment condemnation proceedings and settlement Patapsco \$1,807.72
GCL 1959 item 24.5

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Appr. condemnation proceedings against 108 acres owned by Savin's heirs
 Harper's Ferry GCL 1952 item 3.2 7-5-62 V16 442

" condemnation proceedings against 2235 acres owned by Aquila Fredericks & wife
 Patapsco GCL 1959 item 24.5

" contr. Ralph E. Wilson & Son survey 20 - 25 acres Dan's Mountain Max. \$300.
 GCL 1959 item 19.4

" Court award O'Neal's heirs property to State at \$600. GCL 1959 item 24.5

" payment exp. in connection with Assateague Island \$66.68
 GCL 1959 item 31.1

" allotment land acquisition Deep Creek \$170.59 GCL 1960 item 25 443

" payment appraisal Deep Creek \$100. GCL 1960 item 25.1

" contr. Marine Dynamics floating dock Deep Creek \$6,250. GCL 1960 item 26.4

" payment titlework etc. Seneca Creek \$125. GCL 1960 item 36.4

" purchase 7½ acres from R. & E. Beard Catoctin \$300.

" payment James Ludlow Assoc. survey Gunpowder 142 acres Max. \$6,589.
 GCL 1961 item 22

" allocation for payroll \$2,276. GCL 1961 item 22.2 444

" allocation Soc. Sec \$71. GCL 1961 item 22.3

" payment titlework etc. Gunpowder \$40. GCL 1961 item 22.4

" " settlements \$651.92 GCL 1961 item 22.5

" purchases properties Gunpowder GCL 1961 item 22.5 :
 68.63 acres from Ethel C. Maxall \$15,750.
 48 acres from C. Kiebler & wife \$28,000.

" payment survey Shad's Landing \$148. GCL 1961 item 25.4

" purchase 14.65 acres from H.R. Laypoldt & wife \$15,900. Rocks Park GCL 1961 item 26

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LAND

Appr. award \$500. for 33 acres from Stonebreaker Heirs Harper's	6-11-62	V16	409
Ferry condemnation proceedings GCL 1952 item 3.2			
" payment survey and titlework etc. Patapsco \$3,585.81 GCL 1959 item 24.4			
" payment titlework etc. Catoctin \$60. GCL 1959 item 32.4			410
" payment legal work Doncaster Forest \$50. GCL 1960 item 27.4			
" payment titlework etc. Catoctin \$902.99 GCL 1961 item 25.1			
" payment survey and titlework etc. Gunpowder \$1,778.43 GCL 1961 item 22.4			411
" land purchase Gunpowder GCL 1961 item 22.5			
2.15 acres from D.Cordray & wife \$2,000.			
" allocation Rocks Park \$1,000. GCL 1961 item 26.4			
" payment appraisals Rocks Park \$380 GCL 1961 item 26.4			
" allocation Susquehanna \$100. GCL 1961 item 31.1			
" payment appraisals Susquehanna \$150. GCL 1961 item 31.4			
" land purchase James Island GCL 1962 item 12.5 :			
300 acres W. & A. Quinn \$1.			
700 acres W. & A. Quinn \$5,600.			
1000 acres from J. & M. Landon \$10,000.			
300.2 acres from J. & M. Landon \$1.			
400 acres from A. & E. Dize \$4,000.			
See BPW p. 437 policy on land acquisitions	7-5-62		441
Rejected purchase 5 acres from Chas. O. Garrett for \$11,750.			
Condemnation proceedings recommended			
Appr. land purchase Gunpowder GCL 1961 item 22.5:			
1.97 acres from Frank S. Kiney & wife \$21,000.			
" transfer excess property from State Roads Commission debit & credit basis			

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Appr. payment condemnation proceedings, appraisals etc. Assateague	5-17-62	VI6	372
\$5,443.10 GCL 1959 item 31.4			
" payment titlework etc. Deep Creek \$132.75 GCL 1960 item 25.4			373
" payment titlework Seneca Creek \$1,134.78 GCL 1960 item 36.4			
" " " Catoctin \$54.50 GCL 1960 item 37.5			
" purchase of properties Catoctin GCL 1960 item 17.5 :			
21 $\frac{1}{4}$ acres G.&E.Kline \$2,304.			
6 $\frac{3}{4}$ acres from W.& T.Stouffer \$300.			
3/4 acre from Keadle family \$35.			
24 acres from B. & R. Moses \$1,125.			
10 acres from P.& B. Loudenslager \$300.			
12 $\frac{1}{2}$ acres from H.& H. Gross \$375.			
19 acres from A.& L. Benchoff \$700.			
18 $\frac{1}{2}$ acres from Edna Hertle \$767.50			
19 $\frac{1}{4}$ acres from K.& J. Spielman \$780.			
" payment legal work Elk Neck \$768.68 GCL 1961 item 19.5			
" payment titlework and survey Gunpowder \$25,492.74 GCL 1961 item 22.4			
" payment settlement fee Gunpowder \$460.36 GCL 1961 item 22.5			
" purchases of properties Gunpowder GCL 1961 item 22.5:			
102 acres from Rebecca Blanton \$45,000.			
37 acres from Paul S. Hofman & wife \$11,800.			374
7.20 acres from B. Goldberg & wife \$7,200.			
3.67 acres from June B.Simons & wife \$4,500.			
" payment Fred Ward Assoc. survey Susquehanna \$413.85 GCL 1961 item 31.4			

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Continued from page 55:

Deep Creek 50 acres from Chas. O. Garrett	5-17-62	VI6	369
Catoctin, 37 $\frac{1}{2}$ acres from B. & M. Snelling			
Appr. execution of deed to Julius A. Kinlein & wife Patapsco.			370
Old right of way relinquished			
" condemnation proceedings against (Howard County)			
3.421 acres from Jos. R. Petrlick & wife			
4.592 acres from Theresa Petrlick			
" condemnation proceedings against J.W. Jacobs by deed 8-30-80			
no clear title. No further record can be found. Savage River			
" condemnation proceedings Gunpowder GCL 1951 item 23 :			371
1.92 acres from John Bogarty & wife			
67.71 acres from Zeck Bogarty			
8.50 acres from Inah Brown			
17 acres from John Dew & wife			
20.37 acres from Paul A. Kowzen			
131 acres from Cammie F. Naal & wife			
75 acres from August F. Paolino & wife			
" increased appointment James H. Ludlow Assoc. Survey Gunpowder			
\$6,678.34 GCL 1961 item 22.4			
" allocation land acquisition Gunpowder \$1,000. GCL 1961 item 22.1			
" purchase 49 acres from R. & V. Norman Rocks Park \$10,000.			372
GCL 1960 item 33.5 and GCL 1961 item 26.5			
" payment settlement charges Harper's Ferry \$156.30 GCL 1952 item 3.2			
" payment titlework etc. Patapsco \$15. GCL 1959 item 24.4			

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LAND

Appr. payment titlework etc. Gunpowder \$150. GCL 1961 item 22.4	3-13-62	VI6	316
" allocation land acquisition Rocks Park \$3,780. GCL 1961 item 26.4			
" contr. Fred. Ward Assoc. survey Rocks Park \$3,780. GCL 1961 item 26.4			
" allocation Susquehanna land acquisition \$1,000. GCL 1961 item 31.4			
" survey Fred Ward Assoc. max. \$800. - max. \$1,140., appraisals \$550. GCL 1961 item 31.4			
" allocation Susquehanna \$100. GCL 1961 item 31.1			
" " " titlework etc. \$393.08 GCL 1961 item 31.5			
" appointment Fred Ward Assoc. survey Susquehanna \$1,140. changed to 4-4-62 \$2,160. GC 1961 item 31.4			346
" payment survey Patapsco \$130.50 GCL 1959 item 24.4			347
" payment titlework etc. Assateague \$501.40 GCL 1959 item 31.4			
" contr. James H. Lidlow Assoc. survey Gunpowder Max. \$6,400. GCL 1960 item 32			
" payment titlework etc. Rocks Park \$125.74 GCL 1960 item 33.5			
" payment survey work Gunpowder \$3,565.18 GCL 1961 item 22.4			
" payment titlework etc. Gunpowder \$518.76 GCL 1961 item 22.5			
" acquisition Shad's Landing GCL 1961 item 25.5:			
0.36 acres from Chandler & Perdue \$100.			
2.58 acres from Dryden family \$3,700.			
" payment James F. Evans "Master Plan " \$1,400. salary, \$406.90 5-17-62			368
exp., \$600. stenographic help and additional exp. \$355.29			
Budget BFW			

Declined purchases properties can be obtained under better conditions : 369
 Gunpowder 1.97 acres from Frank S. Kinney & wife, 1.58 acres from John L. Bowen & wife

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LAND

Appr. purchases Gunpowder GCL 1961 item 22.5 :	2-13-62	V16	280
266.50 acres from C.W. Marshall \$125,000.			
66 acres from M. Bortner & wife \$19,500.			
10 acres from F.L. Engle & wife \$4,000.			
" allocation \$15,000. for titlework etc. Patapsco GCL 1959 24.4			281
" payment Patapsco Titlework etc. \$15. GCL 1959 item 24.4 - \$74.25 item 24.5			
" payment titlework etc. Gunpowder \$16,315.07 GCL 1961 item 22.4 -			
\$171.92 item 22.5			
see BFW land	3-16-62		309
Appr. employment John D. Leatherman as land coordinator \$5,886. p.a.			312
GCL 1959 item 24 - GCL 1960 item 22 - GCL 1961 items 19,22,26,29,30,31			
" transfer Hayward L. Baer property from State Roads Commission			313
debit and credit basis \$4,000.			
" purchases Patapsco GCL 1959 item 24.5:			314
6.307 acres from Julius A. Kinleine & wife			
24.1 acres from Clifford L. Shover \$3,000.			
" purchases Gunpowder GCL 1961 item 22.5 :			
19.33 acres from W.W. Powers & wife \$5,800.			
38.60 acres from Barbara M. Harris \$19,850.			
" exp. condemnation case Harmon Estate \$629.20 Harper's Ferry GCL 1952 item 3.2			315
" payment survey and appraisal Patapsco \$1,533.01 - \$350.			
GCL 1959 item 24.4			
" payment appraisal Rocks Park \$150. GCL 1960 item 33.4			
" payment titlework etc. Catoctin \$69.50 GCL 1960 item 37.5			
" condemnation cost Gunpowder Falls Inn \$34. GCL 1961 item 22.5			316

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LAND

Appr. allocation Susquehanna for titlework etc.	\$1,200. GCL 1961 item 31.4	216
" payment titlework etc. Patapsco \$579.02 GCL 1959 ite 24.4,	1-3-62 VI6	255
\$30. item 24.5		
" payment title work etc. Catoctin \$95.40 GCL 1960 item 37.5		
" payment survey Gunpowder \$1,797.84 GCL 1961 item 22.4,		
titlework etc. \$132.92 item 22.5		
" land acquisitions Gunpowder GCL 1961 item 22.5:		
1.30 acres from T.V. Nyyso & wife \$21,000.		
1.849 acres from S.A. Terr & wife \$26,000.		
2.03 acres from O.B. Berg & wife \$3,500.		
37 acres from Lillian M. Miller \$5,000.		
Appr. employment John D. Leatherman for position land coordinator contingent upon		
salary scale set for similar work by DPI	2-13-62	275
Declined to reimburse Budget for drafting work Robert Kessinich		
Master Plan for State Parks		
Appr. payment W. Ballard Miles survey Pocomoke Park \$335. - \$104.		
GCL 1961 item 25.4 (original contr. not to exceed \$280.)		
" condemnation proceedings against 30.54 acres Karl Brand & wife Patapsco		260
2 2 " " G.E. Ballinger Seneca Creek 1 acre & imprvts.		
" " " " Hutton Hairs 177 acres Seneca Creek		
Disappr. purchase 6.307 acres Patapsco from Julius A. Kinlein & wife \$5,400.		
Appr. purchase 20 acres from Estate Daisy Kern \$420. Harper's Ferry		
GCL 1956 item 2.2 and GCL 1952 item 3.2		
" purchase 13 acres from Flora Marcus Patapsco \$7,900. GCL 1959 item 24.5		

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continued from page 51 :

1.027 acres from Margaret T. Hoffmann	\$23,000.	11-13-61	VI6	177
condemnation proceedings cancelled				
Appr. to accept gift 100 acres from George Martinak near Denton		12-11-61		212
" purchase of property Mrs. Frank DePew near Denton was achieved at				
\$9,700.50 (originally \$12,000. asked) GEF will be reimbursed				
from Capital Improvement Program 1962				
" payment recording deed Gathland Park	\$19.50 GCL 1951 item 22.1			213
" payment appraisal \$75. Deep Creek. Unused balance returned to				214
\$925. GCL 1953 item 24.4				
" payment titlework Patapsco	\$25. GCL 1959 item 24.2			215
" payment settlement Patapsco	\$359.05 GCL 1959 item 24.5			
" payment titlework etc. Catoctin	\$252.50 GCL 1959 item 32.4			
" purchase 2.45 acres from I. L. Cooperstein	\$13,500. rocks Park			
GCL 1960 item 33.5				
" allocation titlework etc. Gunpowder	\$50,000. GCL 1961 item 22.4			
" payment titlework Gunpowder	\$1,558.38 GCL 1961 item 22.4,			
settlement etc. \$196.41 GCL 1961 item 22.5				
" acquisitions Gunpowder	GCL 1961 item 22.5:			
1.55 acres from C.A. Counts & wife \$2,310.50				
36 acres from Elizabeth A. Breidenbaugh \$10,000.				
23 acres C. Franklin Almony \$3,000.				
" payment survey Shad's Landing max.	\$280. GCL 1961 item 25.4			
" acquisitions Shad's Landing	GCL 1961 item 25.5 :			
2.92 acres from W. M. Punell \$1,500., 8 acres from S. E. Mason \$5,200.				

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Apr.	settlement charges Catoctin \$34.23 GCL 1960 item 37.5	10-4-61	VI6	149
"	payment Gunpowder realty work and surveying \$38,329.61 - \$4,002.50 - \$555. GCL 1961 item 22.4			
"	purchase 5 acres entrance to George Martinak Park from Mrs. Frank DePew \$12,000. GEF to be reimbursed by Capital Improvement Loan available 6-1-62	11-13-61		172
"	to accept gift by Mr. J. Gilman Paul Archer home Susquehanna will be restored by owner \$4,345. for heating and \$4,517. for water proofing			173
"	to purchase 272 acres from Emma B. Mackie Elk Neck \$135,000. GCL 1951 item 15, GCL 1959 item 20 GCL 1960 item 28, GCL 1961 item 19			175
"	payment titlework Harper's Ferry \$278.05 GCL 1952 item 3.2			176
"	payment titlework etc. Dan's Mountain \$67.50 GCL 1959 item 19.5			
"	payment survey Patapsco \$6,470.42 GCL 1959 item 24.4			
"	payment titlework etc. Patapsco \$260.30 GCL 1959 item 24.5			
"	purchase 1.30 acres from Norman J. Millineaux Patapsco \$8,000. (reduced from \$10,750.) GCL 1959 item 24.5			
"	payment titlework Gunpowder \$146. GCL 1960 item 32.5			
"	condemnation 2.51 acres against David Corday & wife Gunpowder			
"	payment titlework Catoctin \$231.50 GCL 1960 item 37.5			
"	payment survey & titlework \$9,830.39 GCL 1961 item 22.4 -			177
"	settlement charges etc. Gunpowder GCL 1961 item 22.5 - \$1,159.52			
"	acquisitions Gunpowder GCL 1961 item 22.5:			
	1.30 acres from Chas. Long & wife \$13,000.			
	1.59 acres from Wm. Byrd & wife \$26,450.			

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Appr. payment titlework etc. Patapsco.	\$1.01 GCL 1959 item 24.5	9-1-61	VI6	123
" options Patapsco GCL 1959 item 24.5:				
4.23 acres from Weber Heirs	\$1,500.			
5.37 acres from Weber Heirs	\$7,500.			
" payment Kathleen M. O'Brien stenographic services Assateague Island				
\$65. GCL 1959 item 31.4				
" payment titlework etc. Gunpowder	\$439.03 GCL 1960 item 32.5			
	\$6,266.68 GCL 1961 item 22.4			
	Seneca Creek \$575. GCL 1960 item 36.4			
	Susquehanna \$205.35 GCL 1961 item 31.5			
" acquisition 308.18 acres from Richard Carter & wife Gunpowder	\$425,000.			
	GCL 1961 item 22.5			
" condemnation proceedings against Schweers Estate Susquehanna.	10-4-61			147
Owner insists on \$100,000. appraisal	\$47,103.			
" additional allocation Patapsco land acquisition salary	\$1,500.			
\$40. Soc. Sec GCL 1959 item 24				
" payment exp. condemnation case Marmion Tract Harper's Ferry				149
\$14.28 GCL 1952 item 3.2				
" payment appraisal Catoctin	\$75. GCL 1959 item 32.4			
" acquisitions Gunpowder GCL 1960 item 32.5:				
0.699 acre from Stanley Schulz	\$1,650. water right reserved			
	settlement charges \$66.			
0.763 acre from A. Wills & wife	\$5,913.			
1.05 acres from Louis A. Winkler & wife	\$13,500.			
" payment appraisal Seneca Creek	\$500. GCL 1960 item 36.4			

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Appr.	option 19.72 acres from Chas. C. Baker \$9,810. Patapsco	8-15-61	VI6	85
"	payment Kathlene M. O'Brien services in connection with land			
	acquisition Assateague Island \$390. GCL 1959 item 31.4			
"	payment Titlework Rocks Park \$100. GCL 1969 item 33.4			
"	payment titlework Gunpowder \$304.24 GCL 1969 item 32.5			86
"	option 14.789 acres from John C. Zavitz \$15,000. Gunpowder			
	GCL 1960 item 32.5			
	Deferred survey Van Reith & Weidner Seneca Park \$12,650 GCL 1960 item 36			
Appr.	allocation titlework etc. Seneca Park \$5,000. GCL 1960 item 36			
"	payment titlework Catoctin \$47. GCL 1960 item 37.5			
"	options Catoctin GCL 1960 item 37.5:			
	30 acres from K. & N. Milburn \$1,500.			
	8 3/4 acres from D.W. Ridenour \$265.			
	8 1/2 acres from F. & A. Mullendore \$275.			
"	option 529. acres from Martin & M. Gaughen \$81,250. GCL 1961 item 31.5			
	and GCL 1960 item 38.5			
"	payment titlework Gunpowder \$8,961.03 GCL 1961 item 22.4			
"	53 acres condemned Marmion Estates awarded to State at \$810.	9-19-61		121
	Harper's Ferry GCL 1952 item 3.2 Detailed list of payments			
"	116. acres condemned Gunpowder now accepted by Thomas E. Brow			
	option for \$41,650. GCL 1960 item 32.5			
"	re-appointment Van Reuth & Weidner Seneca Park survey 275 acres			
	max \$12,650. GCL 1960 item 36			
"	payment exp. in connection with condemnation case Marmion Tract			122
	Harper's Ferry \$172 GCL 1952 item 3.2			

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Appor.	obligation surveys Gunpowder \$100,000. GCL 1961 item 22.4	6-12-61	VI6	19
"	appointment James F. Evans for Masterplan for State Parks \$100. per day plus exp. Detailed account in this connection \$20,000. GEF	7-10-61		48 49
"	option condemned property F.J. Mansfield & wife Gunpowder appraisal \$8,900. accepted GCL 1960 item 32.5			50
"	accepted \$13,000. for condemned property G.H. Coburn & wife Susquehanna GCL 1960 item 38.5			
"	acquisition 23½ acres from Patrick Higgins \$350. Harper's Ferry GCL 1952 item 3.2	7-10-61		51
"	payment titlework etc. Gunpowder \$52,870.76 GCL 1959 item 23.4			52
"	contr. Leo W. Rader survey Patapsco \$1,113.68 GCL 1959 item 24.4			
"	payment titlework etc. Gunpowder \$592.82 GCL 1960 item 32.5			
"	acquisitions Gunpowder GCL 1960 item 32.5: 127.628 acres from Nannie Simons \$10,000. 10.487 acres Helen R. White \$20,000. 0.923 acres from Thelma B.S. Johnson & husband \$5,000.			
"	payment titlework etc. \$35.50 GCL 1960 item 37.5			
"	payment survey Gunpowder Leo W. Rader \$2,763.77 - James H. Ludlow Assoc. max. \$14,860. GCL 1961 item 22.4			
"	payment titlework etc. Harper's Ferry \$11.67 GCL 1952 item 3.2			54
"	contr. Van Reuth & Weidner survey Seneca Creek \$4,783.58 GCL 1957 item 40			85
"	payment titlework Catoctin \$92. GCL 1957 item 41.5	8-15-61		85
"	payment Leo W. Rader survey Gunpowder \$3,668.54 GCL 1959 item 23.4			
"	payment titlework Patapsco \$302.59 GCL 1959 item 24.4 and 24.5			

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0.876 acres from Irvin S. Stirn & wife	\$2,500.	6-12-61	V16	16
8.653 acres from D.C.Bortle & wife	\$8,000.			
1.730 acres from John D.Baker & wife	\$1,730.			
4.261 acres from May E. Kern and M. & M. O'Neil	\$1,500.			
Appr. acquisitions South Mountain - Caotactin Watershed : XXXXXXXXXXXX				
6 acres from Imogene Horine	\$120.	GCL 1957	item 41	
5 acres from J. M.E.Potter	\$125.	GCL 1960	item 37	
19 acres from L. & L. Leatherman	\$665.	GCL 1957	item 41 and GCL 1960	item 37
" ext. appointment Leo William Rader survey work	Gunpowder from			17
2,280 acres to 2,400 acres additional fee	\$5,400.	GCL 1959	item 23.4	
" contr. Van Reuth & Weidner survey Senca Creek	575 acres	\$26,450.		
	GCL 1957	item 40 and GCL 1960	item 36	
" payment titlework etc. Harpers' Ferry	\$400.	GCL 1952	item 3.1	
" payment titlework etc. South Mountain Watershed	\$333.	GCL 1957	item 41.5	18
" payment appraisal Dan's Mountain	\$100.	GCL 1959	item 19.4	
" payment titlework etc. Gunpowder	\$5,625.95	GCL 1959	item 23.4	
" contr. E.F. Raphael & Assoc. survey Patapsco	\$361.14	GCL 1959	item 24.4	
" payment titlework etc. Patapsco	\$362.24	GCL 1959	item 24.5	
" special condation for option W. & M. Wolfel	\$1,000.	either replace		
	or reimburse for fence	GCL 1959	item 24.5	
" payemnt appraisals Catoctin	\$135.	GCL 1959	item 32.4	
" payment legal service Elk Neck	\$189.69	GCL 1960	item 28.5	
" payment titlework etc. Gunpowder	\$1,266.76	GCL 1969	item 32.5	19
" obligation salary & Soc. Sec Principal Clerk Land acquisitions	\$2,345	GCL 1961	item 22	

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Appr. condemnation proceedings against : (Gunpowder) 6-12-61 V16 14

116 acres Thomas E. Crow & wife \$45,000.

0.225 acres F.J. Mansfield & wife \$11,500.

1,580 acres John L. Bowen & wife \$4,000. 15

GCL 1960 item 32.5

Patapsco :

1.3 acres Norman J. Mullineaux and all \$ 9,500. GCL 1959 item 24.5

Susquehanna :

1.09 acres G. Howlett Coburn & wife \$16,250. GCL 1960 item 38.5

" acquisitions Dan's Mountain GCL 19 9 item 19.5: 144 acres L. & B. Duckworth \$7,000.

" acquisitions Gunpowder GCL 1960 item 32.5:

35.040 acres from Augustus Unkart \$45,734.

179.08 acres from Dulaney Valley Golf Course \$58,500.

Q181 acres from Albert J. Un kart \$17,000.

105.157 acres from Catherine Unkart \$90,000.

occupation until 12-1-61 \$50. monthly rent

11.883 acres from Estate James D. Bridges(Jerusalem Mill) \$21,000.

205.098 acres from Chas. E. Glock & wife \$55,000.

paid from GCL 1961 item 22.5 : 346 acres from Mamie Mohr \$160,000.

permission to remain 180 days after settlement rent free

" acquisitions Patapsco Park GCL 1956 item 24.5 : 16

0.213 acres from F.R. Duckworth & wife \$6,000.

6.116 acres from Durward S. Taylor & wife \$7,000.

to collect rent on houses up to settlement , water rights and right of way

8.132 acres from C.C. Miller & wife \$10,500.

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Appr.	payment survey work Gunpowder River	\$6,612.41 GCL 1959 item 23.4	4-5-61	VI5	417
"	exp. Patapsco	GCL 1959 item 24.5:			
	settlement O'Malley heirs	\$35.			
	option 0.304. acres from H. D. Taylor	\$500.			
"	payment copy of court transcript Assateague Island	\$135.55 GCL 1960 item 24.5			
"	payment settlement Gunpowder River	\$82.50 GCL 1960 item 32.5			
"	options Gunpowder River	GCL 1960 item 32.5 :			
	1.131 acres from Chas. Pindell & wife	\$15,000.			
	30.153 acres from Alta Condo-Vonnesins	\$55,000.			418
	15.56 acres from J.T. Requard & Co.	\$6,225. conditions of drainage			
	10 acres from Blance Muller	\$7,000.			
"	payment appraisals Rocks Park	\$225. GCL 1960 item 33.4			
"	condemnation proceedings 1 acre Gunpowder Falls Inn and		5-15-61		446
	6 acres Heirs of John O'Naal				
"	all purchases of properties deferred until composite plan of				
	each State Park has been presented				
"	exp. \$1,540. for services Karl E. Pfeiffer and G.H. Williams				447
	GCL 1959 item 24.6 and item 24.3				
"	payment appraisal Elk Neck	\$550. GCL 1961 item 15.4			448
"	exp. titlework etc. Catoctin	\$121. GCL 1957 item 41.7			
"	" " " Gunpowder River	\$14,465.47 GCL 1959 item 23.4			
"	" " " Patapsco	\$4,147.21 GCL 1959 item 24.4			
"	" " " Gunpowder River	\$888.82 GCL 1960 item 32.5			
"	" " " Catoctin	\$65. GCL 1960 item 37.5			

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<u>LAND</u>			
49.48 acres from W.T.Barton & wife \$18,500.	2-13-61	V15	351
43 acres from Frank K. Oswald & wife \$6,500.			
13.9 acres from Sharondale, Inc. \$30,000.			
30.767 acres from Chas. Ruhl & wife \$4,550.			
14.09 acres from John E.Bohlen et al \$6,300.			
73.99 acres from Jack Chambers \$28,000.			
Appr. payment legal services Phillips Sloan & Krause acquisition	3-14-61		389
property Assateague Island \$1,523.89 09.04.00.59			
" appraisal Deep Creek Lake \$125. GCL 1953 item 24.1			
" exp. titlework Gunpowder \$34,643 GCL 1959 item 23.4, \$314. item 23.5			
" payment survey work Patapsco \$420.42 GCL 1959 item 24.5			
" option 00052 acres from A.Rose & wife \$400. GCL 1959 item 24.5			
" payment survey work Assateague Island \$882.01 GCL 1959 item 31.4			
" exp. titlework etc. Church Creek Fire Tower \$131.30 GCL 1969 item 24.5			
" " " Gunpowder River \$824.14 GCL 1960 item 32.5			
" options Gunpowder River GCL 1960 item 32.5			
3.008 acres from Joe B. Harbin & wife \$1,203.			
105 acres from C.E.Hook & wife \$16,650.			
55.5 acres from John J.Pratt \$93,000.			
" exp. titlework etc. Susquehanna \$30.50 GCL 1960 item 38.5			
Deferred action on purchases of land Gunpowder River, Patapsco	4-5-61		415
and Susquehanna. Committee appointed to visit sites and make			
recommendations.			
Appr. exp. titlework etc. \$150. GCL 1952 item 31			416
" exp. appraisal Dan Mountain \$75. GCL 1959 item 19.5			417

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LAND

Appr. exp. titlework etc. \$750. GCL 1960 item 38.5	12-15-60	294
" payment settlement charges \$30. Harpers Ferry OCL 1952 item 3	1-4-61 VI5	327
" exp. titlework etc. Gunpowder River \$11,200.68 GCL 1959 item 23.4		328
" options South Mountain Catoctin GCL 1959 item 32:		
58 acres from R. & F. Honodel \$1,450.		
5 3/4 acres from L. & E. Hoffman \$175.		
38 acres from D.C. Kefler Estate \$950.		
81 1/2 acres from D. & M. Schnebley \$4,075. GCL 1959 item 32.5		
" contr. Fred Ward Assoc. survey Elk Neck \$598.13 GCL 1960 item 28.5		
" appointment James H. Ludlow Assoc. for survey work Gunpowder River 2-13-61		348
extended from 1016 acres to 1208 acres payment from		
\$50,295. to \$59,796. GCL 1959 item 23.4 see inside book		
" exp. titlework etc. \$22,068.90 GCL 1959 item 23.4		350
" " " \$337.39 GCL 1959 item 24.4		
" payment legal work Patapsco \$135.50 GCL 1959 item 24.5		
" options Patapsco Park GCL 1959 item 24.5:		
10.10 acres from J. Lilly & wife \$11,300.		
3.5 acres from Chas. H. Thomas & wife \$7,000.		
1.756 acres from Leo C. Hubbard & wife \$1,800.		
" exp. titlework etc. Catoctin Area \$150. GCL 1960 item 37.5		
" " " \$391.60 GCL 1960 item 32.5		351
" options Gunpowder River GCL 1960 item 32.5:		
1.246 acres from T.R. Pokrzyra & wife \$5,000.		
1.873 acres and improvements from G.W. Barton & wife \$56,500.		
1.994 acres & improvements from Rosa Evans \$23,500.		

Appr. recording deed Patapsco \$13. GCL 1957 item 31
 " " " Seneca Creek \$9. GCL 1957 item 40.5

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2-13-61	V15	349

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Appr. option for 96 acres from Roy E. Faulder \$2,500. GCL 1959 item 32.5		
and GCL 1960 item 37.5	12-15-60	VI5 293
" purchase 150 acres from City of Balt. \$45,000. GCL 1959 item 23		
and GCL 1960 item 32		
" exp. titlework etc. \$110. GCL 1952 item 3		
" exp. legal services \$948. GCL 1957 item 41.5		
" payment court cost condemnation case J. Turcotte \$304.75		
GCL 1958 item 16.5		
" payment legal services \$75.50 GCL 1959 item 19.5		
" option 1.513 acres from Joseph W. Wolbert & wife \$1,513.		
GCL 1959 item 23		
" exp. titlework etc. \$12,165.58 GCL 1959 item 23.4		294
" payment legal services \$216.23 GCL 1959 item 23.5		
" options paid from GCL 1959 item 24:		
1.78 from Wm. E. Chittick & wife \$18,500		
9 acres from P. & J. Katzen \$3,300. life tenancy to Thomas Mix		
1.63 acres from Mable O'Malley \$2,000.		
" payment survey work \$88. GCL 1959 item 24.4		
" payment deed recording \$7.50 GCL 1959 item 24.5		
" option 14 1/8 acres from Estate Albert C. Miller \$240. GCL 1959 item 32		
" payment appraisal of properties \$165 GCL 1959 item 32.4		
" option 167.4 acres from W.A. Reynolds and H.B. Brewer \$83,000.		
GCL 1960 item 32		
" option 7.689 acres from T.W. Risberg & wife and C.E. Shields & wife \$13,750.		
GCL 1960 item 32		

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Appr. exp. for titlework etc.	\$61.50 GCL 1959 item 25	10-5-60	V15	221
	\$94. GCL 1959 item 32.5			
" additional encumbrance 68 acres from Speaks family	\$850. total	11-7-60		249
	\$2,100. GCL 1952 item 3 Harpers' Ferry			
" exp. titlework etc.	\$261.20 GCL 1957 item 40.5			
" payment legal services Susquehanna Park	\$1,613.83 GCL 1958 item 16.5			
" " " " Dan Mountain	\$50. GCL 1959 item 19.5			
" exp. tiltework etc.	\$21,122.78 Gunpowder River GCL 1959 item 23.4			
" purchases Gunpowder River GCL 1959 item 23.5 :				
	2.75 acres from F.M.Shipley & wife \$26,500.			
	188 acres from J.L.A.Willingham & wife \$41,000.			
	60 acres from D.O.Bowles & wife \$27,000.			
	1.157 acres from Aeolus Trammell & wife \$19,000.			
	8.567 acres from D.W.Marbin & wife \$3,726.80			
" allocation	\$1,000. GCL 1959 item 24.1			250
" exp. titlework etc.	\$93. GCL 1959 item 24.5			
" purchase 3 acres from R.F.Phillips	\$1,500. GCL 1960 item 24			
" payment appraisals Susquehanna	\$300. GCL 1960 item 38.5			
" \$401.94 allocation for land purchases transferred to unallocated	12-15-60			291
	balance GCL 1951 item 24			
" allocation from GCL 1959 item 29 to item 29.2 -	\$3,500.			
	item 29.3 - \$175			
" allocation for services for land acquisition Earl E.Pfeiffer				
	and Gerald H.Williams \$6,000. end \$161. Soc. Sec.			292

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LAND

Appr. options paid from GCL 1959 item 23 Gunpowder River:	8-8-60	VI5	166
139.04 acres from William A. Graham for \$55,600.			
optionor permitted to harvest all crops now growing			
0.468 from P.V. & R. Mansfield \$7,700.			
51.4 acres from A.J. Day & wife \$45,000.			167
" exp. titlework etc. \$28,633.39 GCL 1959 item 23.4			
\$2,625.83 GCL 1959 item 24.4			
\$583.74 GCL 1959 item 24.5			
\$41.50 GCL 1959 item 32.5			
" purchase 5 acres from Chas. E. Himes & wife \$100. Harpers Ferry 9-6-60			196
GCL 1952 item 3			
" land acquisitions paid from GCL 1959 item 23 Gunpowder River:			197
18 acres from Ethel Clayton \$6,074.			
1.40 acres & improvements from C. & G. McElrath \$14,650.			
20 acres from Otto Mackin \$40,000.			
" exp. titlework etc. \$29,801. GCL 1959 item 23.4			
\$47.76 GCL 1959 item 23.5			
" purchase .016 acres from Rose B. Maas for Fatapsco \$2,500. GCL 1956 item 24			
" exp. titlework etc. \$371.38 GCL 1959 item 24.5			
" payment recording deed \$5. GCL 1952 item 3.2	10-5-60		221
" purchase 6.163 acres from M.B. Gabriel Gunpowder River \$22,500			
GCL 1959 item 23			
" exp. titlework etc. \$30,072.56 GCL 1959 item 23.4			
\$189.65 GCL 1959 item 23.5			
\$590. GCL 1959 item 24.4			

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Appr. exp. for titlework etc. Seneca Park	\$150. GCL 1956 item 46.5	7-6-60	VI5	133
	Elk Neck \$125. GCL 1959 item 20.4			
" option 1.226 acres from R.A.N. Corbin	Gunpowder River \$1,526.			
	GCL 1959 item 23			
" exp. titlework etc. Gunpowder River	\$40,987.86 GCL 1959 item 23.4			
" payment for options " "	\$5,296. GCL 1959 item 24.4			
" payment for recording	\$11.50 GCL 1959 item 24.5			
" option 58.5 acres from M. F. Albert	\$10,000. GCL 1959 item 24.5			
" allocation Karl E. Pfeiffer consultant	Patapsco land acquisition 3-8-60			164
	\$1,200. GCL 1959 item 24.6 - \$36. GCL 1956 item 24			
" allocation for L.R. Williams and R. Carroll	\$1,000. GCL 1959 item 23.6			165
	and \$108 Sec. Sec. GCL 1959 item 23.3			
Jury awarded in condemnation case against Turcotte family	\$60,000.			
	GCL 1958 item 16.5			
Appr. exchange of property with Galt. H.C. Jefferson near Sykesville to	straighten out property lines 5.006 acres for 4.428 acres from State			166
" exchange of property with J.E. Coleman	forage of haul road AAC			
" to institute condemnation proceedings against Baker Bros.				
	19 acres Howard County near Daniels			
" purchase of property 125.26 acres from Julian P. Carter	Elk Neck			
	\$41,000. GCL 1959 item 20 and GCL 1960 item 28			
" options paid from GCL 1959 item 23	Gunpowder River:			
	9.5 acres from A.B. Creswell & wife for \$15,083.			
10.9 " " "	E.W. Mitchell et al for \$23,500.			
18 " " "	H.B. Hubbard \$27,000. owner to occupy premises rent free until 1-1-61			

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Appr. exchange of acreage Cedarville with R. Dobson. No cost to State	5-16-60	V15	65
" acquisition of property:			
56 acres Patapsco from Makowski family \$11,500. GCL 1959 item 24.5			
206 acres Dan's Mountain from C.&H. Hadley \$1,824.74 GCL 1954 item 17			
\$4,175.26 GCL 1959 item 19.5			
" payment titlework etc. \$854.50 GCL 1959 item 32.5	6-6-60		103
" bidding for 8 acres belonging to Brown's heirs Patapsco up to \$300. GCL 1959 item 24			104
" exp. in connection with land acquisition :			
\$290. GCL 1959 item 23, \$17,596. item 23.4			
\$4,166.78 GCL 1959 item 24.4, \$2,036.29 item 24.5			
\$660. GCL 1959 item 32.5			105
" 64 acres from Mathena for Patapsco to be purchased after stipulation has been removed to remove granite for 3 years			
\$3,094.18 GCL 1957 item 31.2			
\$13,905.82 GCL 1959 item 24.5			
" condemnation against Turcotte property Rock Run	7-6-60		132
" Allen property Gunpowder River was estimated 900 acres at \$4,553. actual survey shows 1,016 acres at \$50,292.			
Previous authorization increased GCL 1959 item 23			
" option from Dept. Game & Fish 68.5 acres Seneca Creek \$50,000.			
GCL 1956 item 46 and GCL 1957 item 40			
" option H.&M. Gaughen 589 acres Susquehanna \$81,250. GCL 1959 item 30			
and GCL 1960 item 38			
" exp. titlework etc. \$120. Deep Creek Lake GCL 1953 item 24			133

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Appr. acceptance of gift 17.5 acres Patapsco Park from Balt. Gas & Electric Co.	4-6-60	V15	34
" exp. titlework etc. \$2,210.30 GCL 1957 item 31.1			
\$3,107.63 GCL 1957 item 31.1			
\$8,225.94 GCL 1959 item 24.4			
Deferred action on option 64 acres Balt. County from V. Mathena & wife for \$17,000.			
Appr. employment Gerald H. Williams and H.M. Carroll as technical personnel in land acquisition Gunpowder Park \$30. per day per man 7¢ pro mile GCL 1959 item 23.4			
" exp. titlework etc. \$39,787.67 GCL 1959 item 23.4			
\$100. GCL 1959 item 32.4			
\$110. GCL 1959 item 32.5			
" options : 2.67 acres Gunpowder Park from R. McMillan & wife \$22,500			35
GCL 1959 item 23.5			
10 acres Catoctin Area from P.M. and A. Beachly \$180 GCL 1959 item 32.5			
35.75 acres " " " B. & E. Alexander \$250. GCL 1959 item 32.5			
" \$500. CREDIT GCL 1959 item 32.5 Falder property was sold at auction at a higher price than State's limit \$3,200.			
" payment titlework etc. \$29,802.54 GCL 1959 item 23.	5-16-60		63
\$170.69 GCL 1959 item 24.4			
\$18. GCL 1959 item 24.5			
" option 60 acres Wash. County from Edna E. Hewitt \$1,800. GCL 1959 item 32.5			
Deferred action on option 64 acres Balt. County from V. Mathena & wife for \$17,000. price too high, owner to be contacted again, if without result condemnation proceedings to be instituted			64

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Appr. execution of option 7 acres Frederick Meyer property \$150.	2-8-60	VII	464
GCL 1957 item 41-3			
" exp. titlework \$356.10 GCL 1957 item 31-2, \$279.50 item 41-1			
" exp. titlework ect. \$40,526.78 GCL 1959 item 23-4, \$620. item 32-4			
\$2,805. item 23-4			
" to bid on Falder property Hagerstown Public Auction 2-9-60			465
cost not to exceed \$3,200. GCL 1959 item 32			
" option 17½ acres Wash. Co. from L. & G. Emmert for \$525.			
GCL 1959 item 32-5			
" execution of option 10½ acres Wash. Co. from W. & J. Penwell \$500.			
GCL 1959 item 32-5			
" agreement with Balt. Gas & Electric Co. gift of 17.5 acres	3-14-60	VI5	7
for Patapsco Park			
Declined option for 1.3 acres owned by Mullineaux Howard County			
Appr. 2 patents for 3.03 and 3.66 acres Patapsco Park			
" exp. in connection with land purchases \$1. GCL 1951 item 22.1			8
\$20. GCL 1957 item 31.1, \$50. GCL 1958 item 16.1,			
\$125. GCL 1959 item 20.4			
" option : 16½ acres from A. & H. Cloyd Montgomery County \$24,000.			
" allocation \$200,000. for titlework etc. Gunpowder Park from GCL 1959 item 23			
to item 23.4			
" exp. titlework etc. \$17,119.03 GCL 1959 item 23.4			
" " " \$158.55 GCL 1959 item 32.5			
" transfer \$620. lists from GCL 1959 item 32.4 to item 32.5			
" exp. titlework etc. \$3,150. GCL 1959 item 32.5			9

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Appr. to obligate \$500. for titlework etc. Elk Neck GCL 1959 item 20-4	11-9-59	VL4	397
" exp. titlework etc. \$27,480.45 GCL 1959 item 23-4			
			\$5,144.51 GCL 1959 item 31-4
" exp. taxes on properties \$2.54 GCL 1951 item 22-1	12-14-59		412H
			\$174.09 GCL 1956 item 40
" execution of option 11.37 acres Balt. Co. from Weinelt Estate			415
			\$1,150. GCL 1957 item 31-2
" exp. titlework etc. \$736.76 GCL 1957 item 31-1, \$434.66 item 31-2,			
			\$506.58 item 41-1
" purchases paid from GCL 1957 item 41-3:			
			17 3/4 acres from J., A. and T. Itnyre \$480.
			18 acres Wash. Co. from M. Jacques \$300.
			7 acres Hegerstown from V. & A. Sigler \$250.
" exp. titlework etc. \$45,913.53 GCL 1959 item 23-4			416
" obligation \$2,500 for survey work etc. GCL 1959 item 32-4			
" purchase 25 acres from L.A. Rudieill for \$26,000. GCL 1959 item 24-5			
			House to be used rent free by one of the rangers.
" fee for appraisors Gunpowder State Park GCL 1959 item 23-4:	1-4-60		440C
			2% for appraisals, 3% for options, 1 1/2 % for options which
			cannot be obtained, \$50 per conference, \$100. pro day in Court.
" exp. titlework etc. \$50. GCL 1952 item 3-1, \$173.92 GCL 1957 item 3-1,			440D
			\$6,902.39 GCL 1959 item 23-4
" exp. titlework etc. \$11.57 GCL 1952 item 3-2, \$7.50 GCL 1956 item 40-1			463
" execution of option 20 1/2 acres from Albert & Hannah Cloyd	2-8-60		464
			\$24,000. GCL 1956 item 46-5

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Appr. option for 8½ acres Wash. Co. \$150. from Bertha Hoffman GCL 1952 item 3	10-21-59 VI4	365
" case Norris Heirs awarded \$627.50 by Jury. \$225. appr. for option additional encumbrance \$402.50 GCL 1952 item 3-2		
" options are signed for 25 acres Howard Co. by L.A. Rudisill and 18.7 acres by James & Daisy McGrow		
Disappr. purchase 18.7 acres from James & Daisy McGrow for \$12,000. Their previous offer was \$5,000.		366
Appr. exp. titlework \$3,638.47 GCL 1957 item 31-1, \$154.25 item 31-2, \$324.97 item 41-1		
" purchase of properties paid from GCL 1957 item 41-3: 16 3/4 acres from C. & H. Stine \$334. 19¼ acres from F. & A. Hurd \$300.		
" exp. titlework etc. \$4,137.28 GCL 1959 item 23-4		367
Disappr. purchase 25 acres from Rudisill for \$26,600. price was quoted as \$12,500.		
Appr. contr. Frederick Ward Associates boundary survey Susquehanna Park \$920. GCL 1958 item 16		369
" purchase 25 acres from Rudisill \$26,600. GCL 1959 item 24-5 11-9-59		396
" purchase 18.7 acres from James & Daisy McGrow \$12,000. GCL 1957 item 31-2		
" payment negotiation for property Bertha Hoffman \$100. GCL 1952 item 3-2		397
" exp. titlework etc. \$348.60 GCL 1957 item 31-1, \$9.50 item 31-2, \$381. item 41-1		
" payment appraisal Elk Neck \$100. GCL 1959 item 20-4		

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Continued from p. 32 : for release from lease to ~~LAND~~ sand, gravel etc 8-13-59 Vol. 313
 from property GCL 1957 item 31

Appr. option for 90 acres from Wm. Woelfel & wife \$20,000. may go to
 100 acres excess over 90 acres \$222.23 per acre GCL 1957 item 31

" exp. titlework etc. \$1,960.15 GCL 1957 item 31-1, \$50. item 31-2 314
 \$1,432.63 item 41-1

" allocation \$175,000. for land acquisition Gunpowder State Park.
 GCL 1959 item 23. Detailed report about work to be undertaken.
 Firms appointed : E.F. Raphael Assoc., Van Rauth & Weidner,
 Leo M. Rader. Md. Surveying & Eng. Co., Sutcliffe & Ward,
 James H. Ludlow Assoc.

" payment John L. Swain for services \$1,000. GCL 1952 item 3-1 9-14-59 340

" payment legal fees \$538. GCL 1952 item 3-2

" purchase 28.2 acres from Kan. Railroad Co. AAC \$8,500. GCL 1957 item 31

" purchase 95.54 acres from Wm. E. Woelfel & wife \$21,231.15 GCL 1957 item 31

" exp. lists \$1,451.56 GCL 1957 item 31-1, \$24.50 item 31-2

" acquisition of properties paid from GCL 1957 item 41-3 :
 5 acres from R. & I. Gigous \$150.
 5 and 12 acres from J. & A. Gross \$510.
 5.95 and 10 acres from L. & P. Haupt \$500.
 7 1/2 acres E. & H. Haupt \$250.
 13 acres from R. & A. Easterday \$400.

" 1 additional acre from M. L. Kefauver \$126.80 GCL 1957 item 31

" exp. titlework etc. \$1,142.50 GCL 1957 item 41-1 341
 \$100. GCL 1958 item 16-1

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Appr. execution of options GCL 1957 item 41-3:	6-9-59	VII	234
7 acres from A. & L. Peden Wash. Co. \$150.			
reserves right to cut wood for lifetime			
99 acres and 5 acres from A. & M. Faulder Frederick Co. \$5,000. - \$600.			
4 acres from W. & M. Ruffner Wash. Co. \$88.			
" exp. titlework etc. \$1,384.32 GCL 1957 item 31-1, \$349.44 item 31-2			
\$634.75 item 41-1			
Referred to Dept. offer of Ira S. Coffman to buy lot N6 of			248
Assateague Island			
Appr. execution of options GCL 1957 item 41-3:	7-13-59		278
12 3/4 acres from A. & M. Alexander Wash. Co. \$500.			
15 3/4 from E. & B. Arnold Washington Co. \$500. right to dead wood for lifetime			
16 1/2 acres from Luther Grove Wash. Co. \$300. right to cut timber for 18 months			
20 acres E. & A. Oieske Wash. Co. \$600.			
9 acres M. & G. Martz Wash. Co. \$300.			
17 3/4 acres W. & L. Ridenour Wash. Co. \$600.			
31 acres from G. & L. Stouffer Wash. Co. \$800.			
10 acres from E. & M. Ahalt Wash. Co. \$250.			
20 acres from G. & M. Guyton Wash. Co. \$600.			
10 acres from M. O. Keller Wash. Co. \$200.			
" exp. titlework etc. \$75.35 GCL 1952 item 3-2			
" " " " \$3,708.48 GCL 1957 item 31-1, \$425.25 item 31-2			
\$460. item 41-1			279
" rescinded option for 5 acres Balt. Co. from G. Shifflett & wife	8-13-59		313
changed to 7 acres for \$1,500. (road frontage) plus \$450.	continued p. 33		

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LAND

Appr. acquisition of properties paid from GCL 1957 item 41-3 :	4-15-59	VI4	190
11 1/2 acres from C. & R. Hoffman \$230.			
12 acres 11 perch from H. Miller \$250.			
163 1/8 acres from J. & L. Miller \$4,000.			
30 acres from J. & A. Rowe \$675.			
11 1/2 acres from S. Huntzberry \$230.			
39 acres from J. L. J. and H. Cline \$1,000.			
" exp. titlework etc. \$100. GCL 1952 item 3-2	5-4-59		212F
" purchase 48 acres from Mills Bros. Wash. Co. \$900. GCL 1952 item 3			213
" purchase of properties paid from GCL 1957 item 31:			
5 acres from G. & F. Shifflet \$900.			
3.638 acres from L. Phelps & wife Howard Co. \$800.			
" exp. titlework etc. \$1,916.57 GCL 1957 item 31-1, \$60.55 item 31-2			
\$25. item 40, \$250. item 41-1			
" purchase 9 acres south Mountain Watershed from Robert & Beulah Cline \$200.			
GCL 1957 item 41-3			
" condemnation case against Snovelle Estate has been withdrawn	6-9-59		234
approx. 60 acres Harpers Ferry			
" execution of option .47 acre Wash. Co. from B. & L. Gaskin \$50.			
GCL 1952 item 3			
" execution of option GCL 1957 item 31 :			
14.58 acres from C. Scott Howard Co. \$14,000.			
8.841 Acres from V. & R. Promutico Balt. Co. \$1,989.			
13.385 acres from O. & B. Dashuck Balt. Co. \$3,011.			
13.087 acres from Hendler Poultry Co. \$2,944. Balt. Co.			

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Appr. exp. titlework etc. \$90. GCL 1952 item 3-2	2-16-59	V 14	142
" purchase of properties paid from GCL 1957 item 31 :			
34.07 acres from E. & C. Donaldson Howard Co. \$12,000.			
4.476 acres from Judson and Laura Palmer Howard Co. \$1,000.			
" exp. titlework \$1,297.64 GCL 1957 item 31-1, \$115.05 item 31-2			
" purchases of properties paid from GCL 1957 item 41-3:			143
7 acres Frederick Co., 7 acres Wash. Co. from E. Aulabaugh each \$119.			
11 acres from L. Pound Wash. Co. \$275.			
27½ acres from W. & L. Ray Frederick Co. \$610.			
15 acres R. & L. West Wash. Co. \$300.			
" exp. titlework etc. \$955. GCL 1957 item 41-1			
" exp. titlework etc. \$2,432.10 GCL item 31-1, \$1.25 item 31-2	3-9-59		169
Condemnation cases have been filed to acquire land for Harpers	4-15-59		189
Ferry National Monument against :			
Scott H. Himes for approx. 14 acres			
John Fenton Norris Estate approx 22 acres			
Heirs of Everett Himes Approx. 5 acres			
Snovell Estate approx. 60 acres			
Marmion Estate approx. 53 acres			
" exp. titlework etc. \$100. GCL 1952 item 3			
" to withdraw condemnation proceedings against Henry Masureck Balt. Co.			
signed option			
" transfer \$5,000. GCL 1957 item 31 to item 31-1			
" exp. titlework etc. \$3,474.39 GCL 1957 items 31-1, 31-2, 41-1			
" transfer \$5,000. GCL 1957 item 41-3 to item 41-1			190

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Appr. purchase of properties paid from GCL 1957 item 41-3:	12-12-58 VII	87
21½ acres from Hattie Bowman for \$531.25		
9½ acres from Hattie Bowman for \$237.50		
13 ¼ acres from Ira & Lenora Glenn for \$265.		
20½ acres from Wilbur & Viola Kendall for \$615.		
15 ¾ acres from Guy and Elizabeth A. Rudy \$252.		
9 acres from Elmer & Blanche Stitzel for \$180.		
Condemnation case Lloyd Brewington: Jury awarded \$1,300. for 7.9 acres		
appr. acquisition. GCL 1957 item 31		
Appr. acquisition 77.30 acres Howard Co. from James & Chas. Riddle and wife		
\$10,000. GCL 1957 item 31		
" exp. titlework etc. \$20. GCL 1956 item 37-2		112
" payment recording of deed \$4.60 GCL 1952 item 3-2	1-12-59	116
" to accept gift 56 acres from Arundel Corp. for Patapsco Park		117
" payment recording deed for above property \$11.50 GCL 1957 item 31		
" purchase 6.4 acres from B. Weinstein & wife Patapsco Park		
\$1,300. GCL 1957 item 31		
" exp. titlework etc. \$2,209.33 GCL 1957 item 31-1, \$317.65 - item 31-2,		
\$418.67 item 41-1		
" purchases of properties paid from GCL 1957 item 41-3:		
25½ acres from Mrs E.T. Bachtell \$510.		
103½ acres from H.&N. Martz \$1,552.50		
7 5/8 , 14 3/4 and 12 3/4 acres from H.&N. Miller for \$905. - \$295. - \$510.		
34½ acres from Etta Nagaman \$414.		
13 acres from Mary Hoffmaster \$260.		

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LAND

Appr. transfer \$15,000. from GCL 1957 item 31 to item 31-1	10-28-58 VI4	32
" exp. titlework etc. \$2,136.10 GCL 1957 item 31-1		
\$407. GCL 1957 item 31-2		
\$104.68 GCL 1957 item 41-1		
" purchase of properties paid from GCL 1957 item 41-3:		
20 acres from B., J., D. Rohrback Frederick Co. \$400.		
4 3/4 acres from Walter Bowlus Frederick Co. \$85.		
6 1/4 acres from Reeder, Stine, Smith and Grams Wash. Co. \$230.		
6 acres from A. & S. Huntsberry Wash. Co. \$132.		
7 acres C. & D. Lettau Washington Co. \$159.50		
15 1/2 acres from M. & H. Love Frederick Co. \$244.		
3 acres from H. & C. Holtzman Wash. Co. \$75.		
" exp. titlesearch Susquahanna Park \$250. GCL 1958 item 16		
" exp. titlework etc. \$800. GCL 1951 item 22-1	11-12-58	66
\$994.70 GCL 1957 item 31-1		
\$868.55 GCL 1957 item 32-2		
\$210. GCL 1957 item 41-1		
" purchase 5.6 acres from Joe. Tobesman \$1,200. Balt. Co. GCL 1957		
item 31	12-12-58	86
" exp. titlework etc. \$3,725.62 GCL 1957 item 31-1		
\$659.45 GCL 1957 31-2		
Condemnation case Naomi Carr Whalen : Jury awarded \$6,440. for 45.93		87
acres . Appr. acquisition GCL 1957 item 31-2		
Appr. exp. titlework etc. \$417.10 GCL 1957 item 41-1		

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LAND

Appr. request for increase for increase of allocation for securing 12-16-57 VI3 283
 options from \$1,500 to \$11,000. because work cannot be
 done by personnel as originally planned

" execution of options paid from GCL 1957 item 41:
 5 & 5 acres from Harlan & Edith Violet Wash. County \$85. and \$80. 285
 110 " " Dewey & Zillah Beachley \$2,000.
 13 " " Toncila & Olive Blickenstaff \$270.
 60 " " Arthur & Elva Fauble \$1,000.
 13 " " Guy & Gladis Smith \$225.
 28 " " Harold & Gloria Houser \$575.
 6 " " Claude J. Itnyre \$140.
 14½ and 14½ acres and 23 acres from John H. Spangler \$960.

" payment appraisal Deep Creek Lake \$75. GCL 1953 item 24-1 9-15-58 VI4 3
 " exp. titlework etc. \$2,612.84 GCL 1957 item 31-1
 \$589.35 GCL 1957 item 31-2

" following condemnation cases have been withdrawn: 10-28-58 31
 Naomi Carr Whalen 45.93 acres for \$6,440. Howard County,
 Jack Plotkin 5.589 apprx. Balt. County signed option,
 Heirs of Abraham Plotkin 9.68 acres Balt. County signed option

" purchase 5 acres from R. Tones & wife \$5,000. GCL 1952 item 3
 " exp. titlework etc. \$259.75 GCL 1942 item 3-2

" purchase of properties: 5.287 acres from Guy & Virgilia Thurston Howard Co. \$8,000.
 18.303 acres from Ida Monk & husband Balt. Co. \$2,400.
 5.589 " " Jack Plotkin Balt. Co. \$1,100.
 9.687 " " Heirs of Abraham Plotkin Balt. Co. \$1,900.

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LAND

Appr. exp. titlework etc. GCL 1957 item 31-1 -	\$1,040.07, item 31-2	8-18-58	VI3	481
	\$299.65			
" " " " GCL 1957 item 41-1 -	\$369.70, item 41-2 -			
	(Smallwood Retreat)			
" acquisition of property paid from GCL 1957 item 41-3:				
7 acres from O. & F. Beachley	\$140.			
12 acres from T. Hooper and L. & M. Ahalt	\$240.			
13 acres from Mable F. Marker, widow	\$325.			
8 acres " " " "	\$250.			
12 acres from W. & N. Allen	\$200.			
8½ acres from E. & M. Marts	\$150.			
" exp. titlework etc. \$19.50 GCL 1957 item 44-2				
" cancelled survey work \$1,900. and \$2,000. GCL 1955 item 33	5-28-57			91
" payment titlework etc. \$8,501.72 GCL 1951 item 26C				92
" execution of option 43 acres approx. Harper's Ferry from A.W. Darten				
\$430. GCL 1952 item 3				
" payment titlework etc. \$139.39 and refund of taxes \$29.60				
GCL 1952 item 3				
" payment appraisal of property \$50. GCL 1955 item 33				
" execution of options paid from GCL 1956 item 37 :				
11.53 acres from Irene Moore Hollofield	\$2,200.			
3.3 " " M. & R. Makowski Henryton	\$1,750.			
21 " " Bessie Hasley Woodstock	\$1,500.			
27.6 " " Gilbert D. Bergman Balt. Co.	\$12,000.			
" exp. titlework etc. \$150.67 and refund of taxes \$10.21 GCL 1956 item 37				93

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LAND

Continued from p. 24 :

5.28 acres Guy & Virginia Thurston

7-14-58 V13 450

18.7 acres J. & D. McGraw

1.30 acres Charles D. Mullineaux

Appr. exp. title work etc. \$537. GCL 1951 item 26-5

\$44. GCL 1952 item 3-2

" purchase of properties paid from 1957 item 31 :

451

3.39 acres from John M. Rowe & wife \$800.

0.43 acres from G. Harris and Filbert Marsh \$750.

56.4 acres from Gotthold Steiner & wife \$10,000.

20.49 acres from Cauthorn Family \$2,700.

34.88 acres from Richard H. Langenfelder & wife \$6,208.

(Condemnation Case)

" purchase properties paid from GCL 1957 item 43-3:

27 3/4 acres from Brownsville Church and Cemetery Co. \$694.

20 acres from Harry C. and Susan P. Mills \$360.

30 acres from Mills Family \$540.

" exp. titlework etc. \$2,749.38 GCL 1957 item 31-1

\$533.41 GCL 1957 item 41-1

\$312.73 GCL 1957 item 31-2

" payment Corliss & Corliss survey Deep Creek \$328.12 GCL 1957 item 22

452

" condemnation cases if necessary to clear title 585 acres

Assateague Island

" purchase 65 acres from Jennie Sweep \$13,000. GCL 1957 item 31 8-18-58

481

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LAND

Appr. exp. titlework etc. \$4,189.56 GCL 1956 item 37-1	6-9-58	VL3	401
\$220. GCL 1956 item 40			
\$50. GCL 1956 item 46			
" payment for properties:			
6.42 acres from E. Biddinger & wife \$6,000. GCL 1957 item 31			
18 acres from J. & O. Sigler \$360. GCL 1957 item 41-3			
26.98 acres from E. & H. Twining \$4,050. GCL 1957 item 31			
" exp. titlework etc. \$72.90 GCL 1957 item 31, \$5,500.39 item 31-1,			402
\$132.40 item 31-2, \$378.20 item 41-1			
" employment appraisers Susquehanna Park G.E. Tilley \$50. each			
and to appear in court on condemnation cases \$50. per day			
or \$500. for property. Paul Glaken same as above. Fee for			
acquisition 2 1/2% of purchase value			
" to accept gift 105 acres from Mayor and City Council Balt.	7-14-58		449
for Patapsco Park			
" condemnation proceedings for Patapsco Park :			450
9.91 lot 12 A of Hebrew Colonial Lots Heirs of Abraham Plotkin			
5.6 acres lot 20 " " " Jos. Tobesman			
5.7 acres lot 15 " " " Henry Masureck			
6.4 acres lot 7 A " " " Edith Weinstein			
13 acres lots 5A and 6A " " Meyer Handler et al			
58.5 acres Milton and Fay Albert			
64 acres Vernon and Evelyn Mathena			
123.65 acres WM & M. Wolfel			
25 acres Loy and Oliver Rudisill			

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LAND

Continued from p. 22:

Appr.	25 $\frac{1}{2}$ and 26 acres from Asa P. Stotelmayer \$1,172.75	3-10-58	VL3	336
	10 $\frac{1}{4}$ acres from Chas. & N. Brown \$170.			
	18 acres D. & A. Fraley \$300.			
"	execution of options paid from GCL 1957 item 31:			
	23.67 acres from T.F. Maher \$5,000.			
	36.045 acres from Sophie Hadlick \$5,200.			
"	exp. titlework etc. \$155.40 GCL 1951 item 26-3	4-8-58		370
	\$106.25 GCL 1951 item 26-5			
	\$6,931.81 GCL 1956 item 37-1			
"	execution of option 123.5 acres from Polly B. Howe \$20,000.			
	GCL 1957 item 31			
"	exp. titlework etc. \$285.75 GCL 1957 item 31			
	\$590. GCL 1957 item 41-1			
"	condemnation proceedings for Patapsco Park against:	6-9-58		401
	5.5 acres Hollorfield Jack Plotkin			
	9.6 acres Heirs of Abraham Plotkin			
	27 acres Eva Ball			
	1.54 acres John B. McLeod			
"	exp. titlework etc. \$24.25 GCL 1951 item 26-5			
"	acquisition 22 acres from James Pennwell & wife \$350 and			
	appraisal \$100. GCL 1952 items 3 and 3-2			
"	to accept gift from E.V. Smith & wife .78 acres Wash. Monument Park			
	\$3.25 recording deed GCL 1954 item 38			

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LAND

Appr. exp. titlework etc. \$100. GCL 1956 item 2-1, GCL 1952 item 3-1	3-10-58	VI3	335
" transfer \$30. from GCL 1957 item 41-3 to item 41-5 (Social Security)			
" exp. titlework etc. \$11,121.37 GCL 1956 item 37, \$17,500. GCL 1957 item 31			
" exp. for Patapsco Valley Advisory Committee \$4,000. GCL 1957 item 31			
" exchange of land 15.8 acres and gift of 17.9 acres with Chas. F. Meyer & wife. Patapsco Park			
" execution of option G.67 Mary V. Mattoon \$200. and deed for o.o596 to complete payment			
" exp. titlework etc. \$4,970.35 GCL 1951 item 26-3			
" " " \$329.50 GCL 1951 item 26-5			336
" recording deed \$3.35 GCL 1952 item 3			
" titlework etc. \$118. GCL 1956 item 37			
" " " \$1,205. GCL 1957 item 47			
" " " \$43. GCL 1957 item 31			
" execution of options paid from GCL 1957 item 43-3 :			
33 acres from Chas. & M. Kline \$660.			
15 acres from F. & L. Smith \$225.			
40 acres from L. & N. Wolf \$800.			
50 acres from Bessie M. Fink \$1,500.			
9½ acres from Lovetta M. Turner Miller \$150.			
37½ and 10 acres from R & T. Grossnickle and C. Shank \$1,000.			
6 acres from J. & B. Bowlus \$120.			
14 acres from L. & G. Gordon \$325.			
4½ acres from L. F. Iford \$99.			
25 acres from J. & M. Morgan \$625.			

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LAND

Appr.	\$10,000. of \$20,000. allocation for constr. and equipment Smallwood Retreat GCL 1957 item 44 back to unallocated balance to be used for acquisition of property	12-16-57	VL3	285
"	payment John H. Taylor brokers commission \$660. GCL 1957 item 44			
"	deed to C.&E. Ringer Negro Mountain Tower to clear errors	1-20-58		313
"	correction : payment 136 acres from G. Hochmut & wife \$18,000. GCL 1957 item 31 instead of GCL 1956 item 37			
"	exp. titlework etc. \$1,813.51 GCL 1951 item 26-3, \$20. GCL 1951 item 26 - 5			
"	execution of options from Iredell Fontz & wife \$300. GCL 1956 item 37			314
"	execution of options paid from GCL 1957 item 31: 131.9 acres from M.R. Woods \$13,500. 50.4 acres from R. Beckett & wife \$5,500. 5.24 acres M.J. Lawton & wife \$4,250.			
"	execution of options paid from GCL 1957 item 41: 134.5 acres from M. & C. Beachley \$3,000. 41.5 acres from M. & M. McDonald \$830. 69 acres from B. & N. Micheal \$1,500. 18.5 acres from Mary C. Smith \$295. 16 acres from Elsie A. Garnand \$240. 14 3/4 acres A. & E. Micheal \$295. 15 1/4 acres from A. & M. Steele \$250. 34 acres from R. & G. Tritapoe \$788. 38 acres from L. Mullandore \$635. 35 acres from J. & I. Slifer \$700., 13 acres from C. & R. Violet \$300.			

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LAND

Appr. acquisition of properties paid from GCL 1956 item 37:	12-16-57	VL3	283
6.1 acres from J.A. Kowiak & wife \$1,300.			
4.8 acres from B.Cole & wife \$725.			
136.4 acres from C.W.Hochmut & wife \$18,000.			
10 acres from L.Cavey & wife and Frankie Wilson & sons \$3,500.			
2.2 acres from Requards & Burns \$2,500.			
" exp. titlework etc. \$217.45 GCL 1956 item 40			
" allocation for surveying raised from \$2,500 to \$3,000. See Card #27			284
" exp. titlework etc. \$1,250. GCL 1957 item 41 - 1			
" execution of options paid from GCL 1957 item 41 :			
35 acres from Alverta Easton \$525.			
9 acres A.&M.Harris \$180.			
13 1/8 and 14 1/2 acres from H. & E. Hutzell \$560.			
10 acres from Clinton W.Jennings \$150.			
17 1/2 acres A. & E. Miller \$270.			
9 3/4 acres from Mary Stella Metz \$1560.			
10 and perch acres from C. & N. Norris \$200.			
A. & A. Poffenberger 7 and 1 1/4 perches \$120.			
10 acres estate Harmon Poffenberger \$150.			
7 acres 23 perches from Heirs Poffenberger \$112.50			
7 1/2 acres from E. & G. Reeder \$110.			
24 acres from Wilbert V. Smith \$367.50			
36 1/2 and 5 acres from L. & J. Spielman \$830.			
7 1/2 acres from E. & M. Violet \$125.			

see Card #27

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LAND

Appr. topographic survey Sutcliffe & Ward \$1,250. max. Rocks Park	11-4-57	VI3	260
GCL 1956 item 42			
" condemnation proceedings filed against Naomi Can Whalen for	11-12-57		276
52.2 acres Howard County and Weinelt heirs for 11.36 acres			
Balt. County			
" payment recording deed George Hoffman \$6. GCL 1951 item 26 E			
" execution of options paid from GCL 1957 item 41:			
16 3/4 acres from Ray & Ruth Hornbaker \$340.			
23 acres from E.Flook \$340.			
15 1/2 and 13 1/4 acres from S.C.Rice \$500.			
3 and 19 acres from L.Slifer \$340.			
" to accept 2.2 acres Sandy Point from U.S.Government	12-16-57		282
" deed 0.44 acres to State Roads Commission Hammonds Ferry Road			
" exp. Titlework ect. \$5,412. GCL 1951 item 26-3			
Advised of condemnation proceedings against Isador Kahn & wife			
4.49 acres Hollofield GCL 1951 item 26 G			
Appr. to accept gift from State Roads Commission 29.13 acres			283
for Patapsco Park			
" exp. \$12.50 GCL 1951 item 26 - 5			
" payment for properties from GCL 1951 item 26 - 5:			
10.74 acres from V.Stone & wife \$1,200.			
4.49 Acres from Isador Kahn & wife \$750.			
" exp. titlework etc. \$127.50 GCL 1951 item 26 -5			
" payment Cornelius F.Sybert titlework Warren Long property \$45.			
GCL 1957 item 37			

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LAND

Appr. exp. titlework etc. \$310. GCL 1951 item 26 E, \$171.37 GCL 1951 10-14-57 V13 232
 item 25, \$50. GCL 1955 item 33, \$7.23 GCL 1956 item 42
 " exp. titlework etc. \$1,369.50 GCL 1951 item 26 C, \$188.32 11-4-57 258
 GCL 1951 item 26 E
 " to accept gift 3½ acres Balt. Co. from J.T.Requard. State to
 pay taxes for 1956 and 1957
 " purchase 45 acres from heirs of J.D.Kilham \$8,000. GCL 1952 item 3
 " payment appraisal \$50. GCL 1956 item 42
 " execution of options paid from GCL 1957 item 41 :
 10 and 3 and 10 acres from P.&D. Warrenfeltz \$480.
 58 acres from G.L.Dean \$900. 259
 13 " " S.&M. Witek \$150.
 2 3/4 acres from M.E.Haynes \$330.
 19 acres \$380. - 44 acres \$900.- 13 acres \$280. from P. & D. Warrefeltz
 20 Acres from R. & F. Moninger \$350., 6½ acres Meredith Ridenour \$140.
 39 acres from Edne Hartle \$780.
 13 3/4 acres from M. & N. Bohn \$224.
 19 acres from J. & M. Crider \$380.
 15 acres from G. & C. Smith \$225.
 12 3/4 and 5½ acres from J. & G. Detron \$365.
 10 acres from C.B. Stine \$150.
 36 acres R. & M. Barker \$570.
 13.4 acres E.J.Kline \$200.
 " exp. titlework etc. \$733.63 GCL 1957 item 44

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LAND

Continued from p. 16.:

8 acres \$160. from S.&S. Haines

8-19-57 VI3 197

9 " \$145. " " "

198

18 " \$270. " " "

12 " \$180. " " "

Appr. execution of options for South Mountain Watershed GCL 1957 item 41:

6 acres \$100. and 10 Acres \$200. from N. Shafer

28 acres from H.&A. Sowers \$280.

13 acres from S.H.Blickenstaff \$224.

11 $\frac{1}{2}$ acres from M.P.Hutzell \$253. and 5 acres \$125.

5 acres M.&M. Scadden \$110.

" execution of option 7.36 acres Balt. County from George Hoff- 9-16-57 205
man \$18,500. GCL 1951 item 26 E

" exp. titlework etc. \$4,140.25 GCL 1951 item 26 C, \$30. GCL 1951 item 26 E

" option George Hoffman changed from 7.36 to 5.13 acres Balt. Co. 10-14-57 231
change of cost from 18,500. to \$16,000. GCL 1951 item 26 E

" execution of options paid from GCL 1951 item 26 E :

11.65 acres from E.Benson \$750.

7.31 " " H.D.Smith & wife \$1,000.

0.288 " " Robert L. Platt & wife \$100.

" execution of options paid from GCL 1956 item 37 :

2.95 acres plus improvements from Warren Long & wife \$4,000.

" execution of option paid from GCL 1956 item 40: 232

4 lots in Pen Mar Park from Chas. D.Speck & wife \$7,000.

" exp. titlework etc. \$47.25 GCL 1951 item 23, \$5,032.59 GCL item 26 C

\$75. GCL 1957 item 37, \$120. item 41

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Appr. exp. titlework etc. \$202. GCL 1956 item 37, \$396.47 8-19-57 V13 197

GCL 1957 item 44

" execution of options paid from GCL 1951 item 26 E:
.79 acres from John P. White AAC \$100.

" 3.074 acres from S.J. Dietz Balt. County \$6,500.
10.02 " " Jos. Fikar & wife Howard Co. \$1,500. 1.500
17.5 " " F.C. Tipton Howard Co. \$9,500., 2.45 acres Anna Heiner AAC \$600.
1.92 " " John E. Sherwood AAC \$400.
0.688 " " Paul Sherwood AAC \$200.

" execution of option Pen Mar Park paid from GCL 1956 item 40
18.12 acres from M. Wingart and Val L. Bristow \$1,953.

" set-up GCL 1957 item 41 (\$100,000.):
legal fees - \$7,500. options etc. \$1,500.
survey - \$2,500.
land - \$88,500.

" purchase of land for South Mountain Watershed Conservation Area
paid from GCL 1957 item 41:
13 plus 12 acres from David & Nava Dick \$475.
17 plus 17 " " L. & L. Zecher \$612.
11 " " " " \$180.
17 plus 12 " " S.G. Ansherman \$374. - \$264.
9 " " W.M. Ruffner \$198.
121 " " S. & S. Haines \$1,815.
8 " " " " \$120.
68 1/2 " " " " \$1,027.50

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LAND

Continued from p. 14

7.9 acres near Henryton Lloyd Brewington	5-28-57	VL3	91
34.2 " " Liberty Dam R.H.Langenfelder			
26.9 " " Mariottsville E.H.Twining			
Appr. execution of option 112 acres Rocks Park from Wm. & Iva Growther			
\$20,000. GCL 1951 item 25 and GCL 1955 item 33			
" execution of option 112 acres Rocks Park from Wm. & Iva Growther \$20,000. GCL 1951 item 25 and GCL 1955 item 33 see card #26			
" execution of option 100 acres Savage River from R. & L. Glisan			
\$400. GCL 1951 item 23	6-19-57		129
" purchase 28.34 acres Harman's Nursery \$10,000. from Hydraulic Press Brick Co. 09.04.00.35			
" exp. titlework ect. \$1,842.34 GCL 1951 item 26 C, \$148.04			130
GCL 1952 item 3, \$194.21 and Tax refund \$67.15 GCL 1956 item 37			
" sale approx. .12 acres Chestnut Hill to Allen & L. Decker \$100. 7-8-57			153
" purchase 2 parcels of land from Gladys E. Coates GCL 1951 item 26 E			
" " 7 acres South Mountain Watershed Area from A.L. Harris \$100.			
" " 6 acres " " " " from Katie E. Mose \$110.			
GCL 1957 item 41			
" exp. titlework etc. \$50. GCL 1952 item 3, \$188.58 GCL 1956 item 37			
" transfer from unallocated balance GCL 1951 items 26, 29 \$59,953.64			
to item 26 A - \$2,000. to item 26 C - \$25,000.			
" exp. titlework etc. \$56.99 GCL 1951 item 23, \$9,840.33 GCL 1951			
item 26 C, \$10. GCL 1951 item 26 E			
" payment photostat 2 deeds \$10. GCL 1953 item 24			

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LAND

Appr. execution of option 211 acres from Wm Steuart	\$35,000.	3-11-57	V13	24
" " " " 50 acres B.J.Micheal & wife	\$2,500.			25
GCL 1956 items 37, 40				
" exp. lists titlework etc.	\$4,841.25 GCL 1951 item 26			
	\$94.10 GCL 1952 item 3			
	\$357.72 GCL 1956 item 37			
" execution of options GCL 1956 item 37:		4-8-57		47
38.8 acres from Chas. Mitchell	\$5,000. plus narrow strip			
3.7 acres approx. (actually 4.25 acres)				
1.4 acres from Frank Hawkins	\$1,000.			
4.47 acres from John C.Hickman & wife	\$894.			
5.03 acres Mary Candelero	\$1,006.			
" payments for titlework etc. :	\$7,060.52 GCL 1951 item 26 C			48
	\$201.80 GCL 1952 item 3 - \$487.88 GCL 1956 item 37			
" payment 211 acres plus taxes from W.E.Stewart	\$35,665.23			
	GCL 1956 item 37			
" execution of options for Gen Smallwood State Park	GCL 1957 item 44			
35 acres with improvements from N.& F.Alden	\$27,500.			
120 " " " " R.A.Milstaed	\$18,000.			
140 " " " " H. & A. Staiger	\$21,000.			
" condemnation proceedings filed Pkapsco Park against:		5-28-57		91
3.9 acres near Hollofield	Joseph K. Haris			
8.8 " " " " Vincent Promantico				
13.3 " " " " Ormufry Dashuck				
20.4 " " " " Corsuch Switch Alex. H. Cauthorn				

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LAND

Apr.	settlement of condemnation case Edw. V. Leonard: property acquired 1-14-57	V12	L80
	for \$9,500. - 36.11 acres for Patapsco Park GCL 1956 item 37		
"	payment titlework etc. Patapsco Park \$12,827.95 GCL 1951 item 26 C		
"	" " " " " \$29.75 GCL 1956 item 37		
"	execution of option 11.25 acres Howard County from Lawrence and Sarah Smallwood \$1,125. for Patapsco Park GCL 1956 item 37		
"	execution of option for lot on Ridge Road Route 40 from Maurice Klipp for fire control and radio station \$1,500. 5-09.04.00.02-14 and Fed. Funds		
"	execution of option 88½ acres Savage River Forest from Everett and Fannie Green \$850. GCL 1951 item 23		
"	payment titlework etc. Harper's Ferry \$50. GCL 1956 item 2		L81
"	execution of option 40 acres Harper's Ferry from Carl and Delsa Speaks \$1,250. GCL 1952 item 3		
"	execution of option \$750. to State Roads Commission. Elk Neck Money to used for road repair	2-11-57	V13 2
"	purchases for Pen Mar State Park GCL 1956 item 40 :		
	7.81 acres from David Scott & wife \$450.		
	7.71 acres from Glenn Scott & wife \$450.		
"	8 acres from G. Gardenhour & Sons \$200.		
"	payment surveyors, realtor etc. \$9,991.18 GCL 1951 item 26 C \$404.05 GCL 1956 item 37		3
"	execution of options GCL 1956 item 37:		
	29.9 acres from Georgs & Grace Jaeger \$11,000.		
	2.20 acres from Dunward Smith \$4,500.		4

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Appr.	exp.	titlework etc.	Patapsco Park \$11. GCL 1951 item 26 E ,	11-13-56	V12	428
"	"	"	\$11,363.19 GCL 1951 item 26 C			
"	"	"	Gathland Park \$100. GCL 1954 item 30			
"	"	"	to change option Wm. A. Hadel & wife from 36.7 for \$5,000 to 43.4 acres for \$6,000. GCL 1956 item 37			429
"	"	"	option Stewart property 65 acres unimproved land Balt. County \$6,000. GCL 1956 item 37			
"	"	"	payment expenses in connection with acquisition of properties \$197.49 GCL 1956 item 37			
"	"	"	option for 25 acres from Louis Roth & wife Howard County \$1,800. GCL 1956 item 37			451
"	"	"	transfer \$750. from \$2,000. for expenses in connection with land purchases to GCL 1956 item 2 to take care of options. 12-18-56			457
"	"	"	Incidental Expenses will be taken care of by GCL 1952 item 3 \$1,250. GCL 1951 item 22 to be used for titlework etc. Gathland Park			
"	"	"	\$2,000. GCL 1952 item 3 to be used for additional working fund at Harper's Ferry			
"	"	"	exp. titlework etc. \$123.50 Harper's Ferry GCL 1956 item 2			
"	"	"	execution of options for Patapsco Park GCL 1956 item 37:			458
"	"	"	47.8 acres Carroll County from Webster & Eliza Spencer \$4,800.			
"	"	"	7.3 acres " " from Maggie Arrington \$500.			
"	"	"	1.27 acres Balt. County from Robert B. Hamilton et al \$1,000.			
"	"	"	0.328 acres " " from Douglas Hamilton et ux. \$1,000.			
"	"	"	payment titlework etc. Patapsco Park \$35.10 GCL 1956 item 37			
"	"	"	" " " " " \$9,667.69 GCL 1951 item 26 C			

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Appr. increase in rates for surveying work Patapsco Park \$75. per day	-6-46	VL2	348
for 3 man crew. \$5. per hour for office work. 10¢ per mile for travel			
Request for increased Broker's Rates to be investigated			349
Appr. exp. titlework etc. Patapsco Park \$4,400.10 GCL 1951 item 26			
" purchase Weaver property Harper's Ferry \$20, 000. for 10 acres.	9-17-56		372
There are a history house (\$16,000.) and Garage and Apartment (+2,000)			
on property GCL 1956 item 2			
exp. titlework etc. Harper's Ferry \$21. GCL 1952 item 3 - \$25. GCL 1952 item 2			
" " " Patapsco Park \$803.26 GCL 1951 item 26			
" " surveying and appraisals Patapsco Park \$17,865.27 GCL 1951 item 26 C			373
" payment and refund of taxes \$298.99 and \$147.11 CREDIT GCL 1951 item 26 E			
" execution of option 12 acres Harper's Ferry from James & Eleanor Smith			
\$230. GCL 1956 item 2			
Definite report about increase in Brokers' rates next meeting			
Appr. increased fee for Brokers at Patapsco:	10-8-56		403
2% of appraisal figure for Appraisal work			
3% securing options based on original contract			
\$100. per day for testifying in court			
" payment Titlework etc. Patapsco Park \$3,044.83 GCL 1951 item 26 C			404
\$40.15 GCL 1956 item 37			
" " " " " \$267.40 " "			
" " " " Harper's Ferry \$35. GCL 1952 item 3, \$200. GCL 1956 item 2			
to initiate acquisition of property Rocks State Park \$20, 000. GCL 1955 item 33			
" condemnation proceedings filed against James and Chas. Riddle	11-13-56		428
and Edw. Leonard & wife near Marriottsville			

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Appr. exp. titlework etc.	Cathland Park GCL 1954 item 30	\$175.	5-11-56	V12	265
" " " "	Patapsco Park \$4,494.93 GCL 1951 item 26		6-11-56		293
"	accepted gift 162.3 acres from City Council of Balt. for		7-9-56		320
	Patapsco Park, payment \$4.50 recording deed GCL 1951 item 26 E				
"	exp. titlework etc. Patapsco Park \$2,027.64 GCL 1951 item 26				
"	to take option on property for Patapsco Park from Constance Gizinski				321
	approx. 96 acres \$9,000. GCL 1956 item 37				
"	acquisition under condemnation act for Patapsco Park GCL 1956 item 37:				
	1.06 acres from Thomas Brown & wife \$900.				
	6 acres from Lewis and Nanon Bevier \$3,500.				
"	payment for appraisers Harper's Ferry \$200.				
"	execution of options Harper's Ferry GCL 1956 item 2 :				
	63 acres from Estate Howard Jones \$500.				
	60 acres approx. from Snovelle Estate \$1,200.				
	11 acres from Charles and Mable Virts \$200.				
	$\frac{1}{4}$ acre from Robert & Anna Butts \$800.				
"	Assateague Island should be owned by State. Application for land		8-6-56		328
	patent pending in Land Office				
"	execution of option for land for Patapsco Park GCL 1956 item 37:				
	31.3 acres from Laundry L. and Carl Hubble Oursler tract with				
	mineral rights lease \$6,000. land and \$1,300. mineral rights				
"	payment Sterling L. Levie \$400. Appraisal Harper's Ferry GCL 1956 item 2				
"	option for 10 acres Weaver property \$20,000. Harper's Ferry to be checked				
	whether reasonable.				

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Appr.	purchase of properties for Harpers' Ferry Monument GCL 1952 item 3:	4-2-56	VI2 236
"	3 1/4 acres from Bessie King \$40., 11 acres from John Coulter & wife \$140.		
"	exp. titlework etc. Patapsco Park \$2,412.16 GCL 1951 item 26	5-11-56	264
"	allocation \$2,000. to be used for acquisition of for Harpers' Ferry Nat. Monument GCL 1956 item 2		
"	execution of deed with State Roads Commission for certain lands in Worcester County for Md. State Roads System		
"	purchase of properties for Harper's Ferry Monument GCL 1956 item 2:		
	25 acres Daisy Kern Estate \$250., 5 and 1 acres from Lyle Grove & wife \$500.		
"	purchase of properties Patapsco Park GCL 1956 item 37:		265
	5.4 acres from Emory Hare & wife near Marriottsville \$9,000.		
	36.7 acres from Wm. Hadel & wife near Marriottsville \$5,000.		
	2.13 acres and improvements from Wm. A. Wilson & wife Near Marriottsville \$4,000.		
	11.3 acres from Wm. Condon near Henryton \$1,500.		
	75.5 acres from Chas. O'Neal & wife near Henryton \$8,500.		
	65.3 acres from Catherine Biddison near Marriottsville \$15,000.		
	2.4, 12, 1.7 and house from Barbara Gates near Marriottsville \$3,750.		
"	purchase of properties for Gathland Park GCL 1954 item 30:		
	25 acres from Rudolph Brown & wife \$1,000.		
	3 acres from C. G. Rutzahn & wife \$100.		
	8 acres from Thomas Gram's Heirs \$250.		
	5 acres from George Karn & wife \$500.		
	1 3/4 acres from Sophia Hanes' Heirs \$75.		

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Apr.	exp. titlework etc. Deep Creek \$50. GCL 1953 item 24	11-14-55	V12	118
"	" " " " Dan's Mountain \$5.26 GCL 1954 item 17			
"	" " " " Patapsco Park \$5,464.93 GCL 1951 item 26			
"	" " " " " " \$5,301.57 " " "	12-13-55		143
"	executions of options for Patapsco Park GCL 1951 item 26 E:			
	9.42 acres near Marriottsville \$2,000. from George Burton Ways			
	175 acres from Annie Anderson (Kennedy Estate) Hollofield			
	\$24,500.			
"	exp. titlework etc. Deep Creek \$120. GCL 1953 item 24			
"	CREDIT contr. topographic survey Gambrill \$11. CREDIT GCL 1952 item 19			145
"	purchase for Patapsco Park GCL 1951 item 26 E:	1-9-56		172
	14.3 acres from Emanuel Vlachos & wife near Woodstock \$700.			
	12.8 acres from John Eareckson & wife Gorsuch Switch \$1,280.			
"	exp. titlework etc. Patapsco Park \$7.75 and \$1,685.52 GCL 1951 item 26			
"	contr. topographic survey R.W. Mangox \$750. GCL 1954 item 35			173
"	exp. titlework etc. Patapsco Park \$1,232.95 GCL 1951 item 26	1-31-56		192
"	" " " " Deep Creek \$15. GCL 1953 item 24			
"	" " " " Patapsco Park \$4,869.76 GCL 1951 item 26	2-5-56		213
"	purchase for Patapsco Park GCL 1951 item 26 E;			
	24 acres from Charles & Anna DiJulio \$16,500.			
"	exp. titlework etc. Deep Creek \$84.38 GCL 1953 item 24			
"	" " " " Patapsco Park \$634.35 GCL 1951 item 26	4-9-56		236
"	" " " " Deep Creek \$1,432. GCL 1953 item 24			
"	purchase of properties for Harpers Ferry Monument GCL 1953 item 3:			
	14 acres Himes Estate \$140. , 22½ acres Norris Estate \$225.			

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Appr. exp. titlework etc. Patapsco Park \$6,212.81	GCL 1951 item 26	5-17-55 VII	135
" \$89,676. for titlework etc. appr. previously \$150,000. account has to be watched so that not an excessive amount of the total \$900,000. for Patapsco Park is spent on these items		6-13-55	171
" exp. titlework etc. Patapsco Park \$2,357.55	GCL 1951 item 26	-11-55 VI2	4
" payment appraisal Rocks State Park \$501.25	GCL 1951 item 25		
" exp. titlework etc. Patapsco Park \$4,264.61	GCL 1951 item 26	8-8-55	32
" purchase 57.07 acres from Fulcher P. Smith Deep Creek \$72,850.		9-13-55	61
	GCL 1953 item 24		
" payment titlework etc. Patapsco Park \$6,451.04	GCL 1951 item 26 and lists \$46.50		
" payment Titlework etc. Dans Mountain \$70.	GCL 1954 item 17		
" purchase 40 Acres from Paul DeWitt & wife Deep Creek \$4,000.			
	GCL 1953 item 24		
" execution of options for Patapsco Park:			62
	104.72 acres from Elijah Winstead Howard County \$8,000.		
	13.4 acres from Elizabeth Robosson \$1,350. Balt. County		
	6.7 acres from Howard County Commissioners \$800.		
	GCL 1951 item 26		
" payment for titlework etc. Patapsco Park \$5,138.65	GCL 1951 item 26	10-10-55	91
" deed to State Roads Commission for new tunnel Route			
" payment \$12. recording deed Hernandez property	GCL 1951 item 26		
" execution for options Patapsco Park	GCL 1951 item 26 :	11-14-55	118
	17.7 acres from Guy Gaither & wife near Sykesville \$1,800.		
	18.3 acres from Carvel Faulkner & wife Elkridge \$6,500.		
" payment titlework etc. Patapsco Park \$32.52	GCL 1951 item 26		

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	<u>LAND</u>	<u>Minutes of</u>	<u>Page</u>
Apr. \$6,000. GCL 1954 item 35 for acquisition of land for Seneca Creek Park to supplement funds \$20,000. GCL 1951 item 19		9-14-54 VII	241
Apr. exp. titlework etc. Patapsco Park \$3,389.29 GCL 1951 item 26		10-11-54	244
" " " " " \$4,463.57 " "		11-9-54	271
" option 55.07 acres from Evelyn and H.I. Borgan \$4,000. GCL 1951 item 26			
" option 86.998 acres owned by Elijah Weinstead & wife for \$7,500. GCL 1951 item 26		12-14-54	303
" exp. titlework etc. Patapsco Park \$4,995.28 GCL 1951 item 26			
" purchase 7.1 acres from J. and M. Wattenscheidt \$800. and 7.5 acres from David D. Fazenbaker \$300. to be added to Dans Mountain Area GCL 1954 item 17		1-10-55	331
" exp. titlework etc. Patapsco Park \$1,562.42 GCL 1951 item 26			332
" payment taxes \$583 on land Howard Co. GCL 1951 item 26 E		2-14-55	354
" " \$2. for options GCL 1954 item 17			355
" exp. \$20,000. GCL 1951 item 19 and \$5,500 GCL 1954 item 35 for lands from Rose Hutton and E.H. Caulfield Montgomery County			
" exp. titlework etc. Patapsco Park \$7,115.61			
" payment \$4,000. Herbert Borgen & wife for 53.654 acres GCL 1951 item 26			
" payment invoice Walter W. Dawson \$245.27 titlework etc. GCL 1951 item 23		3-14-55	381
" payment Benjamin A. Dorsey & wife \$100. for .653 acres and John H. Cavey & wife \$175. for 1.32 acres Howard County GCL 1951 item 26			382
" option for 95 acres \$9,500 from W. and M. Burnett GCL 1951 item 26			
" exp. titlework etc. Patapsco Park GCL 1951 item 26 \$7,529.35			
" exp. titlework etc. Patapsco Park \$1,681.62 GCL 1951 item 26		4-11-55	412
" allocation \$30,000. for titlework etc. Patapsco Park GCL 1951 item 26			
\$30,000. CREDIT GCL 1951 item 26 C			

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Appr. option Rauk-Fenwick property 267 acres Carroll Co. \$50,000. for Patapsco Park GCL 1951 item 26 E.	5-10-54	VII	83
" depending on approval of Attorney General \$6,000. in addition to \$20,000. GCL 1951 item 19 for land purchases Seneca Creek Park			
" options for land purchases Patapsco Park:	6-1-54		110
3 1/2 acres AAC from Harry and Mary Hernandex \$6,000. GCL 1951 item 26			
135 acres Howard & Nat. Counties \$7,500. from Frank Wilson & Sons			
GCL 1951 item 26			
120 1/2 acres Harper's Ferry Nat. Monument \$1,000. from david B. Baker and wife GCL 1952 item 3			
40 acres Deep Creek Lake \$2,500. from Delphia Brant GCL 1953 item 24			
" payment Albert E. Pottmer \$914.60 GCL 1951 item 26	7-12-54		110
" purchase 3.438 acres from Hoge A. Miller & wife Howard County \$17,500.			
GCL 1951 item 26			
" purchase 7.518 acres Howard County from Francis Pavesich & wife \$900.			
GCL 1951 item 26			
" payment titlework etc. Patapsco Park \$3,417.45 GCL 1951 item 26			175
" option for 18 acres AAC from Beatrice M. Leoffler \$18,000.	8-9-54		182
" " 30.003 acres Howard County from Robert Powell & wife \$1,500.			
" exp. titlework etc. Patapsco Park \$3,798.59 GCL 1951 item 26			
" option and purchase 100 acres New Germany from David Lewis & wife \$12,500. GCL 1951 item 23			
" exp. titlework etc. Patapsco Park \$9,546.72 GCL 1951 item 26	9-14-54		211
" options to signed by Board: Elizabeth Anders 0.6055 acres for \$250.			
and Selman Ledbetter and Mrs. G. Ledbetter 0.4469 acres for \$400.			

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Apror.	balance survey parties CREDIT \$1,377.48	GCL 1951 item 26	6-11-53	V10	300
"	purchase 7.901 acres Howard Co. from DeLeon and Hilda Connor		7-13-53		
	\$11,600. GCL 1951 item 26				327
"	payment August H. Wagner topographic survey \$500.	GCL 1952 item 19			331
"	purchase 5 1/4 acres from Austin & Rosa Platter \$8,000.	New Germany	8-10-53		357
"	acquisition right of way entrance road to Gambrill State Park \$525.				
"	exp. titlework etc. Patapsco Park	\$1,371.50 GCL 1951 item 26			
"	" " " " " \$6,387.70	GCL 1951 item 26	9-14-53		377
"	" " " " " \$3,943.40	GCL 1951 item 26	10-19-53		409
"	payment Edwin J. Kirby surveyor \$264.	GCL 1951 item 26	11-9-53		435
"	exp. titlework etc. Patapsco Park	\$3,317.40 GCL 1951 item 26	12-14-53		458
"	" " " " " \$3,674.46	GCL 1951 item 26	1-11-54		484
"	purchase 85 acres Howard and Carroll Cos. from Anna R. Joseph \$5,000.				
	GCL 1951 item 26				
"	exp. titlework etc. Patapsco Park	\$3,378.30 GCL 1951 item 26	2-8-54	V11	5
"	payment for rights of way and land acquisition \$1,859.84	GCL 1951 item 20,			6
	\$300. GCL 1951 item 23				
"	payment Frank R. Cortiss \$184. survey 70.82 acres Deep Creek Lake				
	GCL 1953 item 24				
"	allocation \$50,000. for titlework etc. at Patapsco Park	GCL 1951 item 26			
"	rental of office for Patapsco Valley Com. \$1,440. p.a.	" "			
"	payment Russell M. Herbert \$994.	GCL 1951 item 26	3-8-54		27
"	" \$325. for 8.25 acres for Patapsco Park				
"	exp. titlework etc. for Patapsco Park	\$5,320.53 GCL 1951 item 26	4-13-54		49
"	option 150 acres for Seneca Creek Park \$15,000. from Rose Hutton and				50

Elizabeth H. Caulfield

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	LAND	Minutes of	Page
Appr. payment Charles F. Bowers appraisal \$35. GCL 1951 item 23		12-8-52 V10	142
" " Glen C. Paton \$150. survey property Earl T. Adams & Wife Rocks State Park GCL 1951 item 25			
" payment Robert H. Archer \$79.30 legal services acquisition Earl T. Adams property GCL 1951 item 15			143
" payment titlework etc. Patapsco Park \$4,987.95 GCL 1951 item 26			
" " \$7. recording deed Turkey Point property GCL 1951 item 15	1-12-53		170
" " titlework etc. Patapsco Park \$840. GCL 1951 item 26			
" option contr. with Ed. J. Makowski 550.23 acres Marriottsville \$69,500. Approved by Patapsco Park Advisory Committee GCL 1951 item 26			
" purchase 20.6 acres Carroll Co. from Stanford Hoff \$1,750. Patapsco Park GCL 1951 item 26	2-10-53		195
" exp. titlework etc. Patapsco Park \$2,395.20 GCL 1951 item 26			
" payment titlework etc. Patapsco Park \$14,032.15 GCL 1951 item 26	4-13-53		242
" purchase 8 acres \$400. from Casper & Helen Hadley Lonaconing, ... Gen. Funds item 208 A	5-11-53		271
" option on 6.9 acrea Frederick Co. from Roy & Charlotte Kline			
" purchase 7.901 acres from DeLeon Connor and wife Howard Co. for Patapsco Park			
" purchase 8 acres in Frederick and Wash. Cos. from Chas. & Anna Smith \$900. GCL 1951 item 21			272
" to complete purchase Chas. L. Smith property Middletown \$650. GCL 1951 item 21	6-11-53		299
" to complete purchase property Roy & Charlotte Kline 6.9 acres Frederick Co. \$3,000. Gen Funds item 601			

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	<u>Minutes of</u>	<u>Page</u>
Appr. payment Robert Archer legal fees GCL 1951 item 25 - \$63.	4-21-52	V9 115
" " \$520. in connection with acquisition of property GCL 1951 item 26	5-13-52	155
" purchase additional .9 acres at \$67.55 per acre of property Gustave Lotze Long Hill AAC. Clarke McNary Fund		
Representatives of Forests & Parks, Md. Planning Com. and Patapsco Valley Park Advisory Committee to appear before BPW to discuss matters of acquisition of property for Patapsco Valley State Park		156
Appr. to proceed with acquisition of properties for Patapsco Valley Project. 6-12-52		182
Employment of surveyors, realtors etc. approx. \$65,000. GCL 1951 item 26		
" allocation \$5,000. fund for options		183
" payment \$14.64 taxes Marburg Tract GCL 1951 item 26		
" accepted 4,300 acres Catoctin Recreation Area from Fed. Government		184
" purchase 20 acres \$1,000. from Earl and Hassie Adams Rocks State Park GCL 1951 item 25		
" deed Sinclair Pipe Line Co. 29.013 acres conveyed to State (Patapsco Park) 8-11-52	V10	36
" payment \$1,526.70 Titlework etc. Patapsco Park GCL 1951 item 26		
" acquisition 4 acres Turkey Point Light from U.S. Government \$2,100. GCL 1951 item 15		
Deferred action on request to use 20 to 30 acres for picnic area at abandoned Matapeake Ferry Site	10-8-52	28
Appr. payment titlework etc. Patapsco Park \$2,157.80 GCL 1951 item 26		
" survey work Patapsco Park \$11,034.91 GCL 1951 item 26		
" option on land Garrett Co. Donald and Freda Lewis will expire can be bought then under condemnation	12-8-52	242

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Appr. contract E. J. Kirby \$397.50 property survey AAC, Clarke McNary Fund	4-8-49	V8 11
Authorized purchase of 111 feet of land \$220.00 Long Hill Forest Fire Towers, Clarke McNary Funds	4-8-49	42
Appr. purchase 2.6 acres from Gustave Lotze \$67.50 per acre Long Hill Clarke McNary Fund	2-11-51	V9 4
Disappr. on advice of Md. Planning Com. purchase Bova property 80 acres \$10,000. and Ayres property 2 acres \$4,500. for Rocks State Park	8-7-51	183
Appr. payment \$500. Robert Archer, Attorney		
" payment \$300. options Bessie & Woodrow Ayres for land Rocks State Park, Harford County		
" on reconsideration purchase of Bova property 80 acres \$10,000. and Ayres property 2 acres \$4,500. GCL 1951 item 25	9-13-51	208
" purchase 5 acres \$600. from Robert and Doris Bennett and 53 acres \$5,750 from Oliver Phelps plus title cost \$500. GCL 1951 item 20 Gambrills State Park	11-7-51	260
" transfer \$2,500. GCL 1951 item 24 to item 20		
" payment Robert Archer legal services Ayres property \$87.36 GCL 1951 item 25		299
" " " " " Rocks State Park \$128. GCL 1951 item 25		
" payment \$5,427.16 for 2 tracts of land plus legal fees Gambrills State Park GCL 1951 item 20	1-14-52	300
" purchase 20.26 acres from Theodre Marburgs heirs \$750. GCL 1951 item 26		
" " 130 acres Allegany County \$1,200. Funds as might be available	2-11-52	344
5 acres \$300. from David and Mattie Ayres Rocks State Park	3-10-52	380
GCL 1951 item 25		

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LEASES AND AGREEMENTS

Appr.	Spoil Disposal Easement Agreement for disposal 1,000,000 cu.yds.from Chesa.& Dela.Canal in Elk Neck St.Park	8-11-64	18	185
Appr.	transfer elec.line from Dept.to Potomac Edison Co.,con- structed 1936, needs rebuilding, Co.to rebuild and maintain agreement.R/W to construct new line to serve Museum and con- cession bldg. No monetary consideration.	9-14-64		225
"	agreement. R/W with Balto.Gas & Elec.Co., Co. to construct & maintain 15 KV spacer type cable line over Patapsco St.Pk.			
"	negotiation 3 yr.lease with C.A.Liller,lessor, space, 1068 National Highway, LaVale, Md. \$4,200 p.a.	9-14-64		233
"	R/W agreement.Potomac Edison Co.,constr.new line Wash.Mon.St. Pk., maintenance by Co., no monetary consideration	10-6-64		256
"	R/W agreement.Potomac Edison Co.,constr.line Green Ridge St.Pk - \$10.00 p.a.			
"	R/W agreement.Potomac Edison Co.,constr.power line to radio transmitter tower of Dept.Game & Inl.Fish, on Town Hill Mt. no monetary consideration			
"	R/W agreement.West Md.Power Co.,constr.elec.distr.line & maintain Savage River State Forest. Co. to pay timber value cut & \$10.p.a.			

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LEASES AND AGREEMENTS

Appr. renewal agreement, concession rts. Deep Creek Lake, 1964 season 4-1-64	18	39
\$1,576.75 p.a.		
" renewal agreement, concession rts. Rock Run area, Susquehanna St. Pk., 1964 season \$300. p.a.		
" R/W agreemt. & Rural Line Extens. Agreemt., Potomac Edison Co., 5-20-64	18	75
Dan's Mountain Recrea. Area., elec. service to comfort sta. (no remun.)		
" R/W agreemts., Eastern Shore Pub. Service Co., erect. 3 poles & c. Shad's Landing Recrea. Area (no remuneration)		
" R/W agreemt. Choptank Elec. Cooperative, Martinak St. Pk. (no remun.)		
" 2 Rs/W agreemts. for elec. service Deep Creek Lake St. Pk. " "		
" R/W agreemt. Balto. Gas & Elec. Co., Patapsco St. Pk. " "		
" R/W agreemt. Potomac Edison Co., South Mt. - Catoctin Watershed Cons. Dept. to receive annual rental \$60.33		
" negotiation of lease with Laurel Realty Co., space for parking 6 cars 517 Main St., Laurel, 3 yrs. from 6-1-64, \$4,800 p.a.		85
plus \$800 p.a., heat and electricity		
" County Commrs. Harford Co., lessor, space, 2d fl. Harford Co. Office 5-20-64		86
Bldg., Bel Air, one yr. from 7-1-64, \$1,800 p.a.		
" renewal, Oliver R. & Betty M. Guyther, lessor, Rm. 22 Ct. Sq. Bldg. Leonardtown, Md., one yr. from 7-1-64, \$480. p.a.		
" agreement to be worked out with Mt. Arrarat Foundation, Inc. for restor. 6-16-64	18	
Rock Run Mill in Susquehanna St. Park. Trustees authorized grant of \$14,725.33 dependent upon State maintaining as part of area.		121
Dept. and DPI reviewed and approved subj. to State Bldg. Code for roof. Electrification of bldg. required and funds approved.		

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LEASES AND AGREEMENTS

Appr. agreemt. - Potomac Elec. P.Co. Rs/W in Prince Geoge Co. and Charles Co. \$744.28 p.a., paymt. to State	8-8-63	17	322
" agreemt. - Colonial Pipeline Co.,at increased annual paymt. \$280.22	9-9-63		355
Recommended State purchase mineral rts.in Garrett Co., valuation for tax purposes \$11,463.; complicated by a will and number of co-trustees	10-3-63		379
Appr. R/W to Colonial Pipeline Co., Howard and Anne Arundel counties. Grantee will pay \$52.10 p.a. and \$250. prior to construction of pipeline			402
Appr. agreemt.,concession rts. 2 locations (Elk River and Northeast River) Elk Neck St.Pk.,one yr. from 1-1-64, \$1,501.01 p.a. plus \$120 for electricity.	3-17-64	18	13
Appr. renewal agreemt.,concession rts.Gambrill St.Pk.,one yr. from 1-1-64 \$176 p.a.			
Appr. renewal agreement.,concession rts. Herrington Manor,one yr. from 1-1-64 \$306. p.a.			
Appr. agreemt.,concession rts.,Cascade Inn, Patapsco St.Pk.,3 yrs. from 1-1-64 \$1,206 p.a.			
Appr. renewal agreemt. concession rts.,Gathland St.Pk.,one yr. from 1-1-64 \$60. p.a.			
Appr. renewal agreemt. concession rts. Washington Monument St.Pk., one yr. from 1-1-64 \$75. p.a.			

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Disapproved R/W with Potomac Electric Power Co., Cedarville; deed to provide lime spread, seed sowing along proposed R/W to eliminate soil erosion. State to be pd. \$744.28 p.a.	5-9-63	17	208
Appr. R/W with Potomac Edison Co., Herrington Manor \$113.60. State to be reimbursed for timber			
Deferred action on license agreemt. with J.R. Thrasher Contracting & Shipping Co., for strip mining coal in Garrett Co. until St. Comptroller and Treasurer and other interested parties visit site.	6-17-63	17	249
Appr. R/W agreemt. with Eastern Shore Pub. Service Co. and C. & P. Tel. Co., Shad's Landing			
" license agreemt. with Potomac Edison Co. - electric lines, Green Ridge Forest \$10. p.a.			250
" license agreemt., Flintstone Community TV Corp. - TV translator sta., Green Ridge \$1. p.a.	7-3-63		291
" license agreemt., Potomac Edison Co., Green Ridge - line of poles, \$10. p.a.			
Denied lease for strip mining - J.R. Thrasher Contr. & Ship. Co., Savage River. Strip mining under present day procedures should not be permitted.	8-8-63		321
Appr. agreemt. with Colonial Pipeline Co. - R/W Seneca Creek \$280.22 p.a. paymt. to State			322

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LEASES AND AGREEMENTS

Appr. renewal, Carlisle F. Cook, lessor, space 503 Main St., Laurel,	7-3-63	17	298
\$1,140. p.a. 1 yr. from 7-1-63			
" concession, Darrell A. Malone, lessee, Deep Creek Lake,	8-8-63		331
Garrett Co. 7-17-63 - 9-15-63 \$1256. for term plus \$25 electricity			
" new agreement, installation J.J. Collins, Lessee, Tower			
Optical Coin Operated Binocular Machines, Sandy Pt. St. Pk., one yr. & annually from 7-18-63			
" concession, W. Robert Wallis, lessee, Rocks St. Pk., Harford			
Co., 8-9-63 - 12-31-63 - \$400.50 total. This agreemt. not consummated. No lease executed.			
" agreement with U.S. Dept. of Agriculture, lessor, desk space	10-3-63		386
37 Court Pl., Westminster, indefinite period \$120. p.a. from 1-1-63			
" concession, W. Robert Wallis, lessee, Rocks St. Pk.,	11-12-63		411
from 1-1-64			
" space, C.C. Garrett Co., lessor, Court House, Oakland,	2-3-64		499
\$900. p.a. 1 yr. from 1-1-64			
" concession renewal, Mrs. Evelyn Hauver, lessee, Cunningham Falls			
St. Pk., Fredk. Co. \$125.99 p.a. 1 yr. from 1-1-64			
" concession renewal, Vernon R. Robeson, Chas. L. Gillis, lessee,			
New Germany Recreation Area, Savage River St. Forest, Garrett Co., \$50. p.a., 1 yr. from 1-1-64			
" concession, new, Reuben U. Darby III, lessee, Ft. Fredk. St. Pk.			
Wash. Co., \$162 p.a., 1 yr. from 1-1-64			

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Date Vol. Page(Agency)LEASES AND AGREEMENTS

Appr. concession renewal,	Gambrill St.Pk.,Fredk.Co.,C.Ernest	3-12-63	17	167
"	Pfeiffer, \$176.p.a. cal.yr.1963			
"	V.R.Robeson, C.L.Gillis, New Germany			
"	Recrea.Area, Savage River St.Forest			
"	Garrett Co. \$50.p.a. cal.yr.1963			
"	Geo.R.McCann, Rock Run Area, Susque-			
"	hanna St.Pk., Harford Co. \$300.p.a. 1963			
"	Geo.R.McCann, Rock Run Area, Susquehanna St.Pk.	5-9-63		217
"	Harford Co., for 1963, \$300.p.a. Perform.			
"	Bond requiremt.waived			
"	renewal, LaVale Drug Store Inc., lessor, at 1068			
"	Natl.Hwy., LaVale, Md. \$3,840.p.a., 1 yr.			
"	from 7-1-63			
"	Oscar P.Gray, lessee, Elk Neck St.Pk, Cecil Co.			
"	\$250.p.a. plus \$20 monthly for electricity			
"	May thru August; cal.yr.1963			
"	new agremt. Darrell A.Malone, lessee, Harrington Manor,			
"	Garrett Co., \$306.p.a. plus utilities cal.yr.			
"	1963			
"	item on March 12, 1963 agenda: concession Natl. Concession Co.,			
"	lessee, Sandy Pt. State Pk., 5 yrs. from 10-1-61; annual			
"	performance bond of \$5,000.; commn. basis			
"	permission to negotiate lease, Oliver R. & Betty M. Guyther,	6-17-63		261
"	lessor, space Court Sq. Bldg., Leonardtown, Md. 1 yr. & 2			
"	wks. \$480.p.a. from 6-15-63			

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Date Vol. Page(Agency)LEASES AND AGREEMENTS

Appr. 2 R/W agreemts.with City of Baltimore, Gunpowder Park; State will receive \$630. and \$435; Credit Annuity Bond Fund	9-10-62	17	4
" agreement with C & P Tel.Co., Garrett Co.to use poles \$40.30 p.a.			
" perpetual R/W from City Council of Baltimore, Gunpowder St. Pk.will receive \$500. Credit Annuity Bond Fund	10-4-62		30
" R/W with C.& P.Tel.Co. cable vicinity Henryton St.Hosp. annual rent. \$25. per mile			
" matter of extending agreemt.with Patapsco Natural Stone Quarries for 2 more years; referred Atty.General	11-13-62		54
" agreement with Cumberland & Allegany Gas Co. to con- struct gas line, Savage River Forest to remove gas from Snee & Eberly gas well \$2.00 p.a.			
" recording.license agreements with B.& O.R.R.Co. \$39.50 GCL 1959 item 24.5			56
" agreemt.with American Tel.& Tel.Co.- pole line Cunningham Falls	12-10-62		93
" agreemt.with Potomac Edison Co.- elec.lines Lambs Knoll Fire Tower	1-3-63		115
" agreement with Potomac Edison Co. =transmission line Garrett Co. (Albright Junction Transmission Line)\$4.29 per acre,rimbursemt.for timber cut	2-13-63		136

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Apr.	concession renewal,	Gambrill St.Pk.,Fredk.Co.,C.Ernest	3-12-63	17	167
		Pfeiffer, \$176.p.a. cal.yr.1963			
"	"	V.R.Robeson, C.L.Gillis, New Germany			
		Recrea.Area, Savage River St.Forest			
"	"	Garrett Co. \$50.p.a. cal.yr.1963			
"	"	Geo.R.McCann, Rock Run Area, Susque-			
		hanna St.Pk., Harford Co. \$300.p.a. 1963			
"	"	Geo.R.McCann, Rock Run Area, Susquehanna St.Pk.	5-9-63		217
		Harford Co., for 1963, \$300.p.a. Perform.			
		Bond requiremt.waived			
"	"	renewal, LaVale Drug Store Inc., lessor, at 1068			
		Natl.Hwy., LaVale, Md. \$3,840.p.a., 1 yr.			
		from 7-1-63			
"	"	Oscar P.Gray, lessee, Elk Neck St.Pk, Cecil Co.			
		\$250.p.a. plus \$20 monthly for electricity			
		May thru August; cal.yr.1963			
"	"	new agremt.Darrell A.Malone, lessee, Harrington Manor,			
		Garrett Co., \$306.p.a. plus utilities cal.yr.			
		1963			
"	item on March 12, 1963 agenda: concession Natl.Concession Co.,				
	lessee, Sandy Pt.State Pk., 5 yrs.from 10-1-61; annual				
	performance bond of \$5,000.; commn.basis				
"	permission to negotiate lease, Oliver R.& Betty M.Guyther,		6-17-63		261
	lessor, space Court Sq.Bldg, Leonardtown, Md. 1 yr. & 2				
	wks. \$480.p.a. from 8-15-63				

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Appr. to negotiate agreements with vendors Deep Creek, Rocks Park and Fort Frederick	7-5-62	VI6	441
" renewal Laurel \$1,140. p.a. for 1 year from 7-1-62			449
After presentation of case decision : not to acquire Tolzman Rendering Plant			
Primary function to dispose of dead animals of large area including Balt. Zoo.	8-13-62		473 474
Appr. agreement of right of way with Potomac Edison Co. Gathland			
" agreement with Balt. & Ohio Railroad Co. of use 106.42 acres for Patapsco. Previous agreement in 1952			475
" concession Deep Creek Lake with Oakland Coca Cola Bottling Works 70cts per case \$1. per 600 oz. tank from 7-21-62			485
" concession Fort Frederick with Serv-U Vending Corp. 15 % of gross sales			
" concession Rocks Park with Good Humor Ice Cream Co. \$100. p.a.			
SEE 129-1-122 Deferred concession rts. Sandy Pt. Pk. Atty. Gen. to rewrite lease	9-10-62	VI7	10
" Land-lease with U.S.A., 8 A. Lambs Knoll, Fredk. Co. & Wash. Co.	11-13-62		65
yr. to yr. basis from 7-1-62 to 6-30-63, limit 1998			
" renewal agreements, concession Cunningham Falls St. Pk., Fredk. Co., Evelyn Hauver, lessee \$125.99 p.a.; Gathland St. Pk., Fredk. & Wash. Cos., Howell C. Happ, lessee, \$60. p.a.; Wash. Monument St. Pk., Wash. Co., Foster Ford, lessee, \$75. p.a.; also Cascade Inn, Patapsco St. Pk., Howard Co., Geo. B. Lilly \$400. p.a. from 1-1-63	2-13-63		143
" concession Sandy Pt. St. Pk., National Concession Co. 5 yrs. Commn. basis from 10-1-61	3-12-63		167

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LEASES AND AGREEMENTS

Appr. 2 R/W agreemts.with City of Baltimore, Gunpowder Park;	9-10-62	17	4
State will receive \$630. and \$435; Credit Annuity Bond Fund			
" agreement with C & P Tel.Co., Garrett Co.to use poles \$40.30 p.a.			
" perpetual R/W from City Council of Baltimore, Gunpowder St.	10-4-62		30
Pk.will receive \$500. Credit Annuity Bond Fund			
" R/W with C.& P.Tel.Co. cable vicinity Henryton St.Hosp.			
annual rent. \$25. per mile			
" matter of extending agreemt.with Patapsco Natural Stone Quarries for 2 more years; referred Atty.General	11-13-62		54
" agreement with Cumberland & Allegany Gas Co. to construct gas line, Savage River Forest to remove gas from Snee & Eberly gas well \$2.00 p.a.			
" recording.license agreements with.B.& O.R.R.Co. \$39.50 GCL 1959 item 24.5			56
" agreemt.with American Tel.& Tel.Co.- pole line Cunningham Falls	12-10-62		93
" agreemt.with Potomac Edison Co.- elec.lines Lambs Knoll Fire Tower	1-3-63		115
" agreement with Potomac Edison Co. =transmission line Garrett Co. (Albright Junction Transmission Line)\$4.29 per acre,rimbursent.for timber cut	2-13-63		136

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LEASES AND AGREEMENTS

Appr.	renewal lease with C.H.Posey land and out bldgs. Small wood Park	3-16-62	V16	321
	\$250. p.a. for 3 years from 1-1--62			
"	renewal concession Cascade Inn with G.& A. Lilly \$400. p.a. for			
	1 year from 1-1-62			
"	renewal concession New Oermay with V.R. Robeson and Chas. L. Gillis			
	\$50. p.a. for 1 year from 1-1-62			
"	agreement with Potomac Edison Co. about ext. of line Swallow Falls	4-4-62		345
"	renewal concession Elk Neck with Oscar Gray \$250. p.a. for			349
	1 year from 1-1-62			
"	renewal concession Cunningham Falls with Evelyn Hauver \$125.99 p.a.			
	for 1 year from 1-1-62			
"	request Independent Exploration Co. for seismographic survey	5-17-62		369
	Pocomoke Forest Worcester County. Company solely liable for			
	any damages			
"	license agreement with Potomac Edison Co. Transmission line Green			
	Midge Forest \$28.48 p.a.			
"	Oil & Gas lease with Snee & Eberly of 764 $\frac{1}{2}$ acres Savage River			
Deferred	action on renewal license agreement with J.R. Thrasher			
	Contracting & Stripping Co. 200 acres Savage River			
New agr	ement for desk space Chestertown with U.S.Dept. Agriculture			377
	\$20. per month monthly basis			
Appr.	new lease La Vale \$3,840. for 1 year from 7-1-62			378
"	new concession Oambrill with G.E.Pfeiffer \$176. p.a. for 1 year			
	from 1-1-62			
"	renewal concession Washington Monument Park with Foster Ford \$75. p.a.	1-1-62		

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LEASES AND AGREEMENTS

Appr. agreement with Chesapeake & Potomac Tel. Co. Sandy Point	\$250. P.A.	9-16-61	VI6	122
E.H. Tolzman & Sons operate rendering plant near Little Gunpowder Fall		10-4-61		147
and object to property being taken for part of State Park.				
Situation to be studied before action will be taken				
Appr. communitization agreement Savage River with Snee & Eberly				
252 acres lease	5-1-60 for 2 years from	5-20-60		
" agreement with Chesapeake & Potomac Tel Co. revised from		8-9-54		148
additional poles	\$4.75 p.a. against	\$.90.		
" contr. Reece King rental of drag line Cedarville	\$1,289.	11-13-61		176
GCL 1960 item 23.4				
" transfer Dept. Md. State Police right of way to Chesapeake		12-11-61		213
& Potomac Tel. Co. Dan's dock	\$2,200 for right of way and			
\$100. for parcel of land	CREDIT Annuity Bond Fund			
Deferred action on request Independent Exploration C.o. of Texas		3-16-62		312
to make test holes Worcester County				
Appr. lease of mining rights 48 acres to Snee & Eberly Savage River				313
" oil and gas lease to Cumberland & Alleghany Gas Co. 649 acres				
Savage River See Cumberland & Alleghany Gas Co. also				
Tolzman Rendering Plant Gunpowder will be given hearing in case				
condemnation has been decided				
Appr. renewal Cumberland	\$2,750. p.a. for 1 year from	7-1-61	6-12-61	23
" renewal concession Gathland H. & M. Happ	\$60. p.a.		3-16-62	320
for 1 year from 1-1-62				
" new concession Herrington Manor to Allan E. Skidmore	\$305. p.a.			
for 1 year from 1-1-62				

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Appr. concessions :	Cathland Park Howell C. Hupp \$60. p.a.	4-5-61	VL5	421
	Wash. Monument Foster Ford \$75. p.a.			
	Herrington Manor L.J. Sacher \$310. p.a.			
	Cunningham Falls Evelyn Hauver \$125.99 p.a.			
"	agreement with Balt. Gas & Electric Co. see BPW p. 439 these minutes	5-15-61		445
"	renewal Laurel \$1,140. p.a. for 1 year from 7-1-61			454
"	renewal concession New Germany to V.R. Robeson and C.L. Gillis \$50. p.a.			
"	competitive bidding for vending machines Hollifield in the meantime operated by Coca Cola Co. commission 5%			445
"	agreement with County Commissioners of Howard County about extension of Race Road			446
see leases of land for exploration of oil and gas Dept. Geology		12-15-60		305
		3-14-61		397
		5-15-61		461
Appr. license agreement with J.R. Trasher Contracting and Stripping Co. about mining operations Savage River. 5 acres \$500. per acre and restoration		6-12-61	VL6	14
	of damages and \$5,000. bond for 3 years from 6-12-61			
"	agreement right of way with Potomac Edison Co. Cunningham Falls	7-1-61		48
"	right of way agreement with American Tel. & Telegraph Co. in Frederick and Washington Counties annual rent \$25.	8-15-61		84
"	right of way agreement with Balt. Gas & electric Co. Hollifield			
"	amendment No. 1 to the blister rust cooperative agreement with U.S. Forest Service.			83
"	supplementary right of way Patapsco with Transcontinental Gas Pipe Line Corporation \$34.	9-19-61		122

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Appr. agreement with Garrett County about widening road New Germany and conveyance of land for this purpose	12-15-60	VI5	290
" agreement with Balt & Ohio R.R.Co. about 9 acres Patpsco . No cost to State			291
" agreement with C. & P. Tel. Co. about improved service to Meadow Mountain 7 poles \$.35. p.a.			
" communitization agreement with Snee & Eberly about 55 acres Savage River to drill for gas and oil	1-4-61		327
" agreement With American Tel. & Telgraph Co. operating telephone lines Potomac Forest and Swallow Falls 11.25 acres \$.45 p.a. per acre \$25. p.a. for repeater station			
Deferred action on agreement with Patapsco Natural Stone Quarries for quarrying flag and fare stone	2-13-61		348
Deferred action on leasing part of Smallwood State Park			358
Declined new agreement with Patapsco Natural Stone Quarries about quarry operations in Patapsco	3-14-61		387
Appr. renewal Milstead Farm (Smallwood Farm) \$250. p.a. with Charles H. Posey as lessee			393
" new lease for concessions; Hilton Ave. Patapsco to Ruth Brown \$150. p.a. and Cascade Inn to George and A. Willy \$400. p.a.			
" agreement with Balt. Gas & Electric Co. about right of ways Old Frederick road, Johnnycake Road and Hellefield. no consideration involved	4-5-61		415
" concessions rights : Elk Neck Mr. Gray \$250. p.a. plus \$15. per month for electricity			421

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<u>LEASES AND AGREEMENTS</u>			
Appr, renewal Savage River Acreage to W.E.Snee and Orville Eberly for 5 years from 6-1-59	5-16-60	W15	63
" lease .77 acre to Bury's Tavern (access to Patapsco) to be changed from parking lot for customers to parking for general public			
" renewal Laurel \$1,140 p.a. for 1 year from 7-1-60			71
" renewal concession Deep Creek Lake to Helmut Heise 1 year \$50. p.a. and 10% of profit over \$500.			
" new lease Deep Creek Lake to Helmut Heise boatride concession \$15. p.a. plus 15% of profit over \$200.			
" new lease New Germany concession V.M. Robeson and Chas. L. Gillis \$50. P.A.			72
" concession Cascade Inn \$400. p.a. and Hollofield \$350. p.a.			
" parking lot .77 acres near Patapsco River not to be leased to night club (known as Rhapsody Club). Dept. to supervise parking lot to prevent neighborhood to be disturbed	6-6-60		102
Referred to Attorney General agreement with Snee and Eberly 55 acres Savage River about protection of State by performance or fidelity bond.	7-6-60		131
Appr. agreement about right of way with Potomac Edison Co. electric lines Swallow Falls	8-8-60		164
" renewal Cumberland \$2,750. p.a. for 11 year from 7-1-60			170
" agreement with West Md. Power Co. of Oakland about electrical lines Potomac Forest	9-6-60		195
" agreement with C. & P. Tel. Co. about repeater station Potomac Forest \$25. p.a. rent	10-5-60		220
" new lease Salisbury \$2,040. p.a. for 5 years from 4-1-60	11-7-60		252

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Appr.	concession rights Dep Cresk Lake Helmut Hsiss season 1959 \$50. p.a.	8-13-59	VII	319
	and 10% of net profit over \$500.			
"	agreement with Balt. & Ohio R.R.Co. waterline Glen Artney Area	\$15.11-9-59		396
"	agreement with Western Union Telegraph: State may constr.			
	cinder block houses Black Hill			
"	to rent Milstead Farm part of Smallwood Park to Chas. H. Posey			
	\$250. p.a. for 1 year from 1-1-60			401
"	agreement with Potomac Edison Electric Co. right of way Town Hill	1-4-60		440D
	Fire Tower Allegany Co. ext. of electric service \$9.80 permonth			
"	renewal concession rights Elk Neck \$100.			441
"	correction : Minimum charge on agreement with Potomac Edison Co. not \$9.80			
	but \$10.60	2-8-60		463
"	County Commissioners of Hartford County to be granted 20 ft. to			
	provide paved entrance to Rocks Creek Park			
"	agreement with Potomac Edison Electric Co. right of way Tonoloway			
	and services at minimum charge \$1. permonth			
"	concession rights 1960 :			468
	Gambrell Park E.B.Fox \$115., Gathland Park Howell C.Happ \$60.,			
	Harrington Manor C.L.Davis \$150., Washington Monument Foster Ford \$75.			
"	renewal Laurel \$1,200. p.a. for 5 years from 7-1-60			469
"	concession rights Patapsco Hilton Ave with Sylvia C.Gracs	3-14-60	V15	14
	\$150. p.a. for 1960			
"	agreement with Balt. Gas & Electric Co. right of way Rocks Park	4-6-60		34
"	new lease Cumberland \$1,375. for 6 months from 1-1-60			39

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Appr.	lease with Leon Max Weiner & wife to rent $\frac{1}{4}$ acre in Patapsco	1-12-59 VI4	116
	ares for \$25. p.s. for 25 years		
"	concession rights Cascades Inn \$500. Patapsco Park 1959 season		119
"	concession rights Hilton Area Patapsco Park to Ruth M. Brown	2-16-59	147
	\$150. 1959 season		
"	concession rights renewal Elk Neck Oscar M. Gray \$100. 1959 season		
"	" " " Gambrill Park Eldridge Fox \$115. 1959 season		
"	" " " Herrington Manor Chas. & Oneda Davis \$150.		
"	" " " Patapsco Park Wm. Vsnizslos \$500.		
"	" " " Washington Monument Foster Ford \$75.		
"	agreement with County Commissioners Wicomico and Worcester Counties	3-9-59	168
	to widen roads		
"	agreement about right of way with Balt. Gas & Electric Co. to		
	extend transmission line Rocks Park cost of line \$53.85		
	GCL 1955 item 31		
"	license agreement with Buckholder & Buckholder about Quarrying	4-15-59	189
	limestone Potomac Forest. \$600. to paid for standing timber		
	and \$500. per acre for use of surface		
"	3 agreements of right of way with Potomac Edison Co. \$1. each	6-9-59	234
	for ext. to serve Deep Creek Lake		
"	concession rights Gathland Park to Pleasant Valley Volunteer Fire		242
	Dept. \$60. p.a. for 1959 season		
"	renewal Laurel \$1,140. p.a. 1 year from 7-1-59		
"	execution of deed with AAC commissioners about widening Log Cabin Rd.	7-13-59	278

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	<u>Minutes of</u>	<u>Page</u>
<u>LEASES</u>		
Appr. renewal Laurel \$1,140. p.a. 1 year from 7-1-58	6-9-58 VII3	410
" agreement with Potomac Edison Co. Green Ridge Forest transmission line \$5.p.a. per mile	7-14-58	449
" agreement with Roland Park Co. and Broadwater, Inc. about reconstruction road which will benefit Elk Neck Park	8-18-58	480
" agreements with Potomac Edison Co. :		
Rural line Deep Creek \$1. per month		
Service line New Germany		
Rural Ext. line Bathhouse New Germany \$1. monthly		
" 700 Park Ave., Balt. monthly basis \$60. plus \$20. for window fan GCL 1951		485
" extension of agreement with Chas. D.Julio about quarry from 12-4-58 to 12-4-59	10-28-58 VII4	31
" agreement with Potomac Edison Co, erection transmitter Green Ridge 295 ft annual rent per mile \$5.	11-12-58	65
" Frank & John Vinci to take place of Chas. DiJulio in agreement about quarry	12-12-58	85
" rental of portion General Smallwood Park to Chas. H.Posey \$500. p.a.		
" agreement with Moon & Son strp mining operations Potomac Park 15¢ per ton , \$500. for each acre damaged. Backfilling required		86
Payment in advance by 5 acre blocks at a time		
" lease agreement with Susquahanna Electric Co. 10 years \$1. p.a. for developing a 500 acre State Park.	1-12-59	116

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Minutes ofPageLEASES

Appr.	agreement with West Md. Power Co. right of way eletrical lines New Germany Garrett Co.	11-4-57	V13[259
"	concession rights Gov. McKeldin Area \$200. to Wm.Venizelos for term 5-6 to 12-31-57			262
"	concession rights to Nat. Concession Co. Helleofield \$500. for term 5-6- to 12-31-57			
"	ext. of agreement with Chas. DiJulio for 8 months to conduct Quarrying operations	3-10-58		334
"	to rent Robert Milstead Farm and Herbert Staiger Farm (Smallwood Park) to Chas. H.Posey \$800. p.a.			
"	agreement with Schell Mining Co. about strip mining Potomac State Forest 15¢ for each ton of coal removed plus \$500. for each acre damaged and responsibility for backfilling and \$1,500. bond			
"	renewal of concessions : Patapsco Park Wm. Vanizelos \$500. Elk Neck Oscar M.Gray & Son \$50. Gambrill Park E.B.Fox \$100. Harrington Manor Mr. & Mrs. Chas. L.Davis \$100. Washington Monument F.Ford \$75.	4-8-57		373
"	new concession : Patapsco Park Ruth M.Brown \$50.			
"	3 agreements with Potomac Edison Co. right of ways Cunningham Falls	6-9-58		400
"	agreement with Schell Mining Co. striping coal Potomac State Forest 5 acre lots \$2,500. for each lot ,15¢ per ton removed. Performance bond \$2,000.			
	505 Park Ave., Balt. has to be vacated will find space in vicinity \$100. per month			410

DEPARTMENT OF STATE FORESTS & PARKS

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	<u>Minutes of</u>	<u>Page</u>
Appr. agreement with Potomac Edison Co. right of way New Germany and rural ext. lines \$1. per month	4-8-57 V13	46
" agreement with West Md. Power Co. right of way Savage River Forest 4.5 acres \$4.29 p.a. per acre		
" concession rights Gambrill Park E.B.Fox \$115. per season Herrington Manor Chas. L.Davis \$100.per season Washington Monument Foster Ford \$75. " "		55
" agreement right of way with Balt. Gas & Electric Co. Harman's Nursery \$884.	5-28-57	91
" agreement with Balt. Gas & Electric Co. right of way Hollofield no fee		
" agreement with Potomac Tel Co. attachments to poles Garrett County \$.20 p.s. per pole		92
" Laurel renewal \$1,140. p.a. 1 year from 7-1-57		97
" cancellation 164 acres to Warren H.Sothoron Patapsco Park		98
" agreement with Southern Md. Electric Cooperative lines Doncaster State Forest \$5. p.a.	6-19-57	129
" cooperative agreement about flood prevention Measures Little Deer Creek renewal concessions rights Sandy Point Nat. Concession Co. for 4 years 4 months 3 days to 9-30-61 Terms: 15 % of gross up to \$20,000. and 20 % on business over \$20,000.	7-8-57	155
" agreement with Potomac Electric Power Co. right of way Seneca Creek Park \$180.25 p.a. plus fair market price on timber cut.	8-19-57	196
" agreement with Potomac Edison Co, right of way Savage River Forest.		

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	<u>Minutes of</u>	<u>Page</u>
Appr. renewal of concession rights Cascade Inn Patapsco Park \$300. p.a. 1 year from 1-1-56	4-9-56 V12	242
" renewal concession rights Hollofield Shelter Patapsco Park \$300. p.a. 1 year from 1-1-56		
" concession rights for Herrington Manor \$100. for 1956 to Mr. and Mrs. Chas. L Davis	5-11-56	264
" agreement right of way with Potomac Edison Co. powerlines Savage River \$4.29 per acre p.a.		
" renewal Laurel \$1,140. p.a. 1 year from 7-1-56		269
" concession rights Elk Neck Park \$50. season 1956	6-11-56	293
" " " Gambrill Park \$115. p.a.		& 298
" " " Wash. Monument Park \$75. season 1956		
Disappr. agreement with Pa. Electric Co. about use of lake and lake shore Garrett County	7-9-56	319
Appr. agreement with Arundel Corp. about removal of sand and gravel at Elkridge. State to be reimbursed at \$.07 per ton		320
Secretary to go over with Director of Dept. legal matters in agreement with Pa. Electric Co.	7-6-56	348
Appr. concession rights Sandy Point 4 months 19 days 15% under and 20% over gross receipts of \$20,000.		353
" concession rights Elk Neck Oscar M. Grey & Son for 1957 \$50.	3-11-57 V13	28
" concession rights Patapsco Park William Venisalos \$500. p.a.		
" agreement with Balt. Gas & Electric Co. right of way Hollofield extension lines.	4-8-57	48
" modified agreement with Pen. Electric Co. about establishing recreation area lake in Garrett County		46

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	<u>Minutes of</u>	<u>Page</u>
<u>LEASES</u>		
Appr. leases as lessor of farm lands acquired for Patapsco Park: 14 acres 1. year \$70. p.a., 2. year \$140. p.a. 10 acres on 50/50 basis 140 acres pasture \$1.50 per month per head	4-14-55	V11 386
Received payment \$2,803.76 from Columbian Carbon Co. 6 months' rental. Secretary to check whether 15% of payment is due to County in which explored property is located.	5-17-55	L36
Appr. agreement with C.P.Tel. Co. right of way Allegany Co. fee \$10. p.a. Requested additional information about concession rights Cascade Inn \$300. p.a.		
Appr. lease as lessor concession rights Hollofield Shelter \$300. to 12-31-55	6-13-55	176
" lease renewal Laurel \$1,440. p.a. 1 year from 7-1-55		477
Law Dept. advises on handling check \$2,803.76 from Columbian Carbon Co.: to be deposited in Forest & Parks Reserve Fund. 15% to be paid to County	7-11-55	V12 3
Appr. right of way from West Md. Power Co. Oakland \$1.00	8-2-55	32
" payment for right of way from Balt. & Ohio R.R. Co. \$100. GCL 1951 item 26	11-11-55	118
" concessions at Cascade Inn Patapsco Park \$100. for term 9-22 to 12-31-55		123
" concessions rights at Sandy Point 25% of gross receipts 5-29 to 9-18-54, 15 % of gross receipts from 5-27 to 9-17-55 under and 20% over \$20,000. gross business	1-9-56	174
" removal from 3. to 1. floor 5050 Park Ave., Balt. \$1,000. p.a. from 2-1-56 \$5. for use of airconditioner monthly basis	1-31-56	197
" agreement about right of way with Potomac Edison Co. for powerlines in Garrett County \$4.29 per acre 35.40 acres rent to be paid	4-8-56	236

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Appr.	refund \$1,623. E.E.Feller Coal Co. stripped coal on 16.754 acres	2-8-54	VII	5
	20 acres were paid for.			
"	rental 505. Park Ave., Balt. office for Patapsco River Valley Committee			
	\$1,440. p.a. month to month from 3-1-54			
"	agreement Potomac Edison Co. right of way Allegany Co. \$5. p.a.	4-13-54		49
"	lease renewal Laurel \$1,440.p.a. from 6-30-54 to 7-1-55	5-10-54		86
"	agreement with C.&P. Tel. Co. about telephone lines Garrett County	6-1-54		110
	annual cost \$66.30			
"	agreement with AAC Fair Association to use Sandy Point \$1. rental	9-14-54		211
"	agreement with Potomac Edison Co. right of way Green Ridge Forest			
	\$5. pro mile p.a.			
"	agreement with Potomac Edison Co. right of way Dan's Mountain Area	10-11-54		244
	no annual rent			
"	agreement with Potomac Edison Co. right of way for power lines	11-9-54		271
	Frederick County 16¢ per rod p.a.			
"	agreement with Bartgis Bros to lease 1.24 acres Howard County 25 years	12-14-54		303
	for \$25. p.a.			
"	agreement with Choptank Electric Cooperative about electrical	1-10-55		332
	transmission lines over pocomoke Forest			
Disappr.	in writing right of way for John Mudd, La Plata over State Forest	2-14-55		354
Appr.	agreement with C.&P. Tel. Co. attachments to poles Garrett Co.			355
	\$1.10 p.a.			
"	lease Columbian Carbon Co. 5,607.50 acres Green Ridge Forest \$1. per acre	3-14-55		381
	to explore for gas and oil. Lease must be endorsed by Director of Dept. Geology			
2	lease pasturing lands to Warren H. Sothoron			382

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	<u>Minutes of</u>	<u>Page</u>
Appr. right of way to Potomac Edison Co. for transmission line from Albright plant West Va. to Cumberland	7-11-51	V9 147
" cooperative lease with U.S.A. 413 acres Elk Neck State Park to be used for Training Center	10-1-51	215
" right of way in Oakland to remove coal \$5. p.a. and royalty 25¢ per ton	1-14-52	299
" Laurel renewal \$900. p.a. 1 year from 7-1-52	5-13-52	459
" renewal of lease 413 acres to U.S.A.		456
" agreement with Balt. & Ohio Railroad for use of certain lands \$50. GCL 1951 item 26	6-12-52	484
" addition to agreement Balt. & Ohio Railroad Co. 59.42 acres instead of 58.73 acres Patapsco State Park	9-8-52	V10 61
" various license agreements for erection and operation of electric power lines	2-10-53	194
" license agreement with Union Fire Brick Co. about strip mining Carroll Co.	7-13-53	327
" Laurel renewal \$680. 1 year from 7-1-53		334
" license agreement for strip mining with George's Creek Coal & Land Co.	9-14-54	377
" agreements about right of ways with Potomac Edison Co. and Cumberland and Alleghany Gas Co.	10-19-53	409
" agreement right of way with Western Md. Power Co. about electric lines across Potomac State Park	11-9-53	435
" license agreement with Consolidated Gas, Electric Light & Power Co. about power lines across Patapsco Park	1-11-54	484

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Requested information why lease \$10. p.a. on land Savage River S. Forest used in the past by Girl Scouts of Cumberland	6-7-49	V8	77
Appr. lease to Bartgis Bros., Ilchester 0.46 acres for parking lot \$25.00 p.a.			
" " Laurel \$900. p.a. 1 year from 7-1-49			80
" agreement with S. Roads Com. right of way relocation Route # 40,	8-22-49		126
Authorized license agreement with Town of Grantsville for digging well			
Appr. 5 year lease to Girl Scouts of Cumberland land on Savage River S. Forest \$10. p.a.			
Authorized concessions Gambrill S. Park and Wash. Monument S. Park \$125. each			
Appr. agreement right of way with Potomac Edison Co. construction electric lines West Oakland, Savage River and John Green Tract	10-4-49		164
" agreement with County Commissioner of Garrett Co. about maintenance of Big Run Road	12-5-49		211
" lease renewal Laurel \$900. p.a. 1 year from 7-1-50	5-9-50		299
" agreement with West Md. Power Co. right of way Swallow Falls Forest	8-22-50		339
" erection of electrical distribution lines Doncaster S. Forest 1855 feet \$5.00 p.a. per mile rental			
" agreement with West Md. Power Co. right of way in Garrett Co., Savage River S. Forest and Potomac State Forest	11-14-50		381
" right of way Southern Md. Electric Co. to erect transmission line Cedarville S. Forest. \$8.16 p.a. per rod. Company pays \$132. for timber to be on right of way.	1-8-51		449
" granting of various rights of way	4-17-51	V9	44
" Laurel renewal \$900. p.a. 1 year from 7-1-51			46

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(Agency)	<u>Date</u>	<u>Vol.</u>	<u>Page</u>
<u>PERSONNEL</u>			
Appr. retirement payment Gunpowder \$257 GCL 1962 item 14 (Principal Clerk)	4-3-63	17	187
" paymt. \$24.53 expenses - interview for position, Administrator, Spencer Ellis	11-12-63		401
" Sick Leave Robert T. Palmer, 3 mos. from 8-9-63, injured in line of duty	8-8-63		341
" ext.sick leave Robert T.Palmer, 3 mos. from 11-9-63 to 1-4-64. Applied for retiremt.	11-12-63		424
" ext.sick leave Edith Kalmey, 3 mos.from 11-15-63. Retd. on 11-18-63; ext. was not used.			
" addl.position, Park Ranger @ \$4,790. for operation Point Look- out State Park, from Dept. Special Fund Reserve.	7-1-64	18	158
" payroll \$1,500 GCL 1963 item 2.2, Soc.Sec. \$55. GCL 1963 item 2.3 Master Plan Feasibility Study			159

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PERSONNELMinutes ofPage

Referred to State Employment Commissioner: handling of payrolls for contractual employees directly by DPI	1-8-51	V8	468
Appr. compensation for members of the Real Estate Panel for appraisal Patapsco State Park	11-7-51	V9	260
Appr. ext. of sick leave Elmer W. Brickerd 3 months from 11-25-55	11-14-55	V12	134
" 2. ext of sick leave Elmer W. Brickerd from 2-25 to 5-1-56 (retirement date)	3-5-56		227
" change in salary scale for position Assistant District Forester and Nurseryman recommended to Standard Salary Board. Emergency exists.	10-14-57	V13	231
" to maintain coca cola dispensing machine by employees Patapsco Park	6-9-58		400
" to main tain coca cola dispensing machine by employees Elk Neck	7-14-58		450
Deferred to Dept. Budget & Procurement subsistence allowance \$70. per month per man which would require \$127,680. for 12 months and request \$29,300. from GEF	8-18-58		480
Appr. ext. of sick leave Marian E. Nicklin 3 months from 12-15-58	1-12-59	V14	129
Deferred action on salary adjustment of position State Forester as an emergency	4-15-59		189
Appr. ext. of sick leave Thomas E. Dixon 3 months from 10-6-61 employee injured in line of duty	10-4-61	V16	158
" employment John D. Leatherman for position Land Coordinator contingent upon salary scale set for similar work by DPI	2-13-62		278
" 2. ext. of sick leave Thomas E. Dixon from 1-6-62 to 3-24-62	1-3-62		265
" employment John D. Leatherman as Land Coordinator \$5,886. p.a.	3-16-62		312
see Standard Salary Board	4-4-62		357
James J. O'Donnell Director of State Planning Commission to be chairman of Master Plan for State Same records to be kept.	8-13-62		473

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(Agency)	<u>PROPERTY</u>	<u>Date</u>	<u>Vol.</u>	<u>Page</u>
Appr. disposal of State property \$1,504.50		3-17-64	18	24
" " " " " 220.		5-20-64		100
" inventory transfer 1- 650 gal.milk tank to Md.House of Cor.				101
" " " various dairy equipmt. & farm apparatus, also 4 Panama pumps and 2 hose				
" demolition of various properties following discussion and recom- mendations that efforts be made to sell bldgs.on land acquired. Some beyond economic repair. Property of value to be removed and stored.All those to be demolished have been inspected by Dept.of Budget & Procurement., DPI and Dept.of Forests and Prks. who agree .		6-16-64		119-2
Appr. remove from inventory and junk misc. items		7-1-64		169
" " " " " " " " \$7,372.28 value		8-11-64		207
" " " " one 14' wooden row boat, cannot be located				
" disposal of State property \$78.72				206
" " " " \$2,225.05 and \$562.50		9-14-64		245
" remove from inventory and junk various items at different park locations, no longer usable, no resale value; also remove from inventory one traffic counter, stolen in 1963				
" disposal of State property \$55.42		10-6-64		269-270
do. \$11,026.25		11-10-64		313
do. \$37.51				
" remove from inventory items stolen from State Nursery 9-24-64				
" " " " and junk equipment at Green Ridge, unusable				314

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(Agency)	<u>PROPERTY</u>	<u>Date</u>	<u>Vol.</u>	<u>Page</u>
Appr. disposal of State property	\$35.	8-13-62	V16	498
do.	\$1,561.	9-10-62	V17	22
do.	551.34, \$26,710.12	10-4-62		43
do.	45.	11-13-62		79
do.	1,078.	12-10-62		107
"	to remove from inventory, misc.items			
"	disposal of State property	2-13-63		154
do.	\$2,160.52	3-12-63		175
do.	98.60	3-12-63		176
"	to remove from inventory, radio equipment (\$6,588.), router (\$49.), rowboat (\$150.)			
"	disposal of State property	4-3-63		197
do.	\$350.	5-9-63		231
do.	290., \$16.	5-9-63		232
"	to remove from inventory, misc. items	6-17-63		278
"	disposal of State Property	6-17-63		279
"	\$200.			
"	to remove from inventory, misc.items (\$3,468.47)			
"	reduce inventory records by \$455.55 (2 safes damaged when broken into 6-23-63 at Sandy Point)	7-3-63		304
"	disposal of State property	9-9-63		368
"	\$1,198.07	9-9-63		369
"	to remove from inventory, misc.items \$12,753.30 and radio equipment \$14,750			
"	disposal of State property	11-12-63		425
"	\$16,209.97	11-12-63		426
"	to remove from inventory, misc.items	12-9-63		458
"	disposal of State property	12-9-63		458
"	\$4,025	2-3-64		510
"	to remove from inventory, misc.items \$1,136.40			
"	disposal of State property			
"	\$71.			

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PROPERTY

Appr. disposal of State proeprty	\$1,048.59	6-9-59	VI4	257
" " " " "	\$4,185.08	8-13-59		331
" " " " "	\$8,969.82	9-14-59		355
" " " " "	\$71.19	10-21-59		386
" " " " "	\$3,845.73	11-9-59		409
" " " " "	\$5,105.37	12-14-59		435
" " " " "	\$135. Boys' Camp Lonsconing	1-4-60		448
" to remove from inventory misc. items		5-16-60	VI5	88
" disposal of State property	\$495.30	8-8-60		185
" " " " "	\$4,777.45	9-6-60		211
" " " " "	\$7,708.95	10-5-60		234
" " " " "	\$3,787.45	11-7-60		269
" " " " "	\$40.	12-15-60		314
" " " " "	\$40.	1-4-61		338
" " " " "	\$1,790.	2-13-61		376
" " " " "	\$720.	6-12-61	VI6	37
" " " " "	\$29.95	7-1-61		68
" " " " "	\$125.	8-15-61		109
" " " " "	\$1,050.	9-19-61		140
" " " " "	\$11,661.88	11-13-61		197
" " " " "	\$400.	12-11-61		231
" " " " "	\$4,987.40	2-13-62		301
" " " " "	\$54.40	3-16-62		334
" " " " "	\$929.98	4-4-62		358
" " " " "	\$979.	7-5-62		462

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Date Vol. Page(Agency)PROPERTY

Appr. disposal of State property	\$1,326.52	5-11-56	V12	286
" " bldgs. Pocomoke Forest		6-11-56		309
" disposal of State property	\$1,207.75			
" " " " "	\$3,099.40	9-17-56		392
" " " " "	\$3,398.34	10-1-56		419
" " " " "	\$4,095.82	11-13-56		446
" " " " "	\$200.	12-18-56		474
" " " " "	\$47.92	1-11-57		495
" " " " "	\$2,477.76	2-11-57	V13	18
" " " " "	\$206.	3-11-57		38
" " " " "	\$25.	6-19-57		142
" " " " "	\$800.- \$15.	8-19-57		190
" " " " "	\$6,757.96	9-16-57		219
" " " " "	\$3,202.43	10-14-57		245
" " " " "	\$3,268.68	11-4-57		270
" " " " "	\$80.			271
" " " " "	\$1,733.52	12-16-57		303
" " " " "	\$1,255.88	1-20-58		324
" " " " "	\$2,772.92	3-10-58		358
" " " " "	\$17.36	4-8-58		386
" " " " "	\$10.	8-18-58		498
" " " " "	\$5,824.14	9-15-58	V14	16
" " " " "	\$4,077.41	10-28-58		53
" " " " "	\$5,301.30	11-12-58		77

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Appr. disposal of State property	\$320.	<u>PROPERTY</u>				4-13-54	V11	71
" " " " "	\$2,369.21					5-10-54		101
" " " " "	\$60.					6-1-54		125
" " " " "	\$1,042.68					8-9-54		202
" " " " "	\$42.50							203
" " " " "	\$1,844.06					9-14-54		236
" " " " "	\$45.62							237
" " " " "	\$209.40					10-11-54		261
" " " " "	\$1,325.					11-9-54		292
" " " " "	\$2,792.					1-10-55		345
" " " " "	\$3,451.96					2-14-55		373
" " " " "	\$926.					5-17-55		454
" " " " "	\$25.					6-13-55		488
" " " " "	\$1,952.40					8-8-55	V12	53
" " " " "	\$900.45					9-13-55		82
" " " " "	\$3,364.56					11-11-55		135
" " " " "	\$2,877.16					12-13-55		158
" sale of culvert pipes to Frederick County	\$101.47	CREDIT CCL 1951				1-8-56		173
		item 28						
" disposal of State property	\$6.							193
" to remove demolished bldg. near Elkridge						3-5-56		211
" payment from C.J. Langenfelter & Son for materials excavated on								
property acquired from State Roads Commission	\$7,500.	CREDIT						
		CCL 1951 item 26						
" agreement on royalty about State-Owned Quarry Marriottsville Road						4-9-56		237
with Chas. Di Julio \$100. deposited 11-09-04.00.26								

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Disposal of State property \$575.00	4-8-49	V8	50
Disposal of State property \$466.00	4-8-49		50
Disposal of State property \$1,200.00	6-30-49		102
Disposal of State property \$1,950.00	10-4-49		168
Disposal of State property \$1,937.25	12-4-49		214
Disposal of State property \$678.00	1-9-50		249
Disposal of State property \$252.09 - \$567.80	5-9-50		306
Disposal of State property \$25.00	8-22-50		346
Disposal of State property \$250.00	11-14-50		386
Disposal of State property \$8,388.97	1-8-51		455
Disposal of State property \$950	2-13-51	V9	8
Disposal of State property \$862.01	6-14-51		99
Disposal of State property \$298.	11-7-51		284
Disposal of State property \$3,798.78	1-14-52		332
Disposal of State property \$1,330.89	5-13-52		475
Appr. disposal of State property \$1,350.	8-11-52	V10	52
" " " " " \$850.25	9-8-52		76
" " " " " \$2,195.32	11-10-52		131
" " " " " \$3,622.77	1-14-53		186
" to remove from inventory photographic equipment \$221.40			
" disposal of State property \$4,181.22	3-9-53		231
" " " " " \$3,377.10	7-13-53		348
" " " " " \$3,317.18 - \$85.	8-10-53		368
" " " " " \$2,302.55	12-14-53		475

STATE DEPT. OF FORESTRY:Minutes of Page

- | | | |
|---|----------|-----|
| 1- Board decided Department should grant permission to Potomac Edison to run line from Grantsville to Keyzers Ridge. | 9-15-39 | 298 |
| 2- Removal of Dept. to College Park referred to Attorney General. No revised budget of University of Md. received to cover such a change. | 10-23-39 | 309 |
| 3- Signed agreement between Department and the Upper Potomac River Commission re. Savage River Dam in Garrett Co. | 12-13-39 | 329 |
| 4- Approved License Agreement & charge of \$5.00 per mile covering leasing to Potomac Edison Co. | 12-13-39 | 335 |
| 5- Deferred action on request of University Maryland to move Dept. to College Park. Further information desired. | 4-2-40 | 372 |
| 6- Approved transfer to College Park. Also Md. Geological Survey to College Park. | 6-12-40 | 393 |
| 5a- Public hearing on request for transfer of Dept. | 5-24-40 | 384 |

See: DEPT. STATE FORESTS & PARKS.

7- Unable decide on date for joint meeting with
Board Regents, re. Transfer to College Park

7-12-40

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St. Dept. Forestry:

AMENDMENTS

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- | | | | |
|----|---|--------|-----|
| 1- | Approved for 1939 transferring 1,000 to Motor Vehicle Supplies & Operators | 6-7-39 | 261 |
| 2- | Approved for 1939 Budget \$1,000 increasing item for motor vehicle expense & operation. | 8-2-39 | 283 |

State Dept. Forestry.

EQUIPMENT

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- | | | |
|--|---------|-----|
| 1- Approved purchase equipment \$26,050.03 thru
Dept. Budget & Procurement. | 5-10-40 | 382 |
| 2- Approved purchase equipment \$9,600. thru Dept.
Budget & Procurement. | 10-2-40 | 426 |
| 1a- Approved use balance from purchase in #1, above,
for purchase small tools, etc. | 7-29-40 | 419 |
| 3- Approved equipment for State Foreste & Parke
5,000.00 | 4-9-41 | 457 |
| 4- Approved equipment 1,000 from Feb. 15 Installment
General Bond Issue 1939. | 5-21-41 | 478 |

St. Dept. Forestry:

LAND PURCHASES

Minutes of Page

- | | | | |
|----|---|---------|-----|
| 1- | Approved request to purchase 3/5 A. Beach Front land on Chesapeake Bay, owned by Geo. McHenry | 1-4-39 | 233 |
| 2- | Approved purchase 194 lots at cost 3,394.41 | 1-4-39 | 233 |
| 3- | Approved purchase 3 tracts land in Garrett Co. at tax sale 330. | 1-4-39 | 236 |
| 4- | Approved acquisition 3 small parcels land for erection 2 lookout towers under CCC, and enlargement of 3rd tower sit | 4-11-39 | 246 |
| 5- | Approved purchase land necessary for development Elk Neck State Forest | 6-7-39 | 262 |
| 6- | Approved purchase 10 acre orchard lots in the Green Ridge section Allegany Co. - Letter of 6-19-39 | 8-2-39 | 285 |

LAND PURCHASES

Minutes of Page

1-	Approved request to purchase 3/5 A. Beach front land on Chesapeake Bay, owned by Geo. McHenry	1-4-39	233
2-	Approved purchase 194 lots at cost 3,394.41	1-4-39	233
3-	Approved purchase 3 tracts land in Garrett Co. at tax sale 330.	1-4-39	236
4-	Approved acquisition 3 small parcels land for erection 2 lookout towers under CCC, and enlargement of bird tower sit	4-11-39	246
5-	Approved purchase land necessary for development near Elk Neck State Forest	6-7-39	262
6-	Approved purchase 10 acre orchard lots in the Green Ridge section Allegany Co. - Letter of	8-2-39	285
		6-19-39	

3^A St. Dept. Forestry:

Land Purchases

Minutes of Page

13-	Approved purchase 400 acree Garrett Co.-5,500.	7-12-40	411
14-	Approved purchasee 230 acres Allegany Co.-\$3.50 A.	10-2-40	426
	424 acres Garrett Co. -\$2.25 A	12-17-40	440
15-	Approved purchasee ten-acre lote costing \$441.22-		
16-	Approved purchasee 24 acres - \$48.00) Garrett Co.	1-28-41	446
	555 acres - 900.00)		
17-	Approved purchase:		
	328 acree-Allegany Co.- 656.00		
	90 acres- Washington Co.-1,000.00		
	274 $\frac{1}{2}$ acres- Garrett Co.- 1,100.00		
	1,100 acree- Wicomico Co. - 5,250.00	4-9-41	458

St. Dept. Forests & Parks:

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Date Page

- 52-Approved right-of-way over Green Ridge State Forests at Little Orleans to Potomac Edison Co. 6,255 ft, at fee of 16¢ per rod per annum.
 Approved erection power transmission line by Potomac Edison Co. over & across John Green Tract in Garrett Co., LU #146, at annual rental 16¢ per rod. 3,035 ft. 12-10-48 480
- 53-Approved contract E. J. Kirby-397.50, for survey land purchased in A.A. Co. Clark-McNary Fund. 4-8-49 11
- 54-Secty. inquire why lease necessary with Girl Scout Council for 20 acres near Blue Lick-Savage River St. Forest, for 5 yr. at 10.00 year, at this time.
 Approved lease to Bartgis Bros., of Ilchester, .46 acres land at \$25. yr. Patapasco St. Park.
 Approved detailed budget for Reforestation Program-\$105,000.00. 6-7-49 77-78
- 55-Approved lease Laurel for 1 yr. from July 1, 1949-\$900. 6-7-49 80

STATE DEPARTMENT OF FORESTRY

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	<u>Minutes of</u>	<u>Page</u>
✓ Approved amendment for 1939 transferring 1,000 to Motor Vehicle Supplies and Operators	June 7, 1939	261
✓ Approved purchase of land necessary for develop- ment of Elk Neck State Forest	" " "	262

STATE DEPARTMENT OF FORESTRY

Minutes of	Page
July 6, 1938	188
July 27, 1938	201
Aug 31st, 1938	205
Sept 22, 1938	212
Oct 5, 1938	218
Jan 4, 1939	233
"	233
"	236
April 11, 1939	246

Approved purchase of 900 acres in two tracts
at \$5 per acre from estate of Dr. M. K. Thomas,
Garrett Co.

Approved acceptance of property from CCC Camp
52-Grantsville

Approved budget amendment

Approved acceptance of three barracks located
at CCC Camp S-52 Grantsville

Approved purchase of four tracts of land from
Gas & Elec. along Patapsco River

✓ Approved request of Mr. Besley to purchase 3 1/2
acre of Beech Front land on Chesapeake Bay owned
by Geo. Mc. Henry

✓ Approved purchase of 194 lots at cost of 3,394.41

✓ Approved purchase of three tracts of land in
Garrett County purchased at tax sale \$330.

✓ Approved acquisition of three small parcels of
land for erection of two lookout towers under
CCC and enlargement of third tower site

STATE DEPARTMENT OF FORESTRY

	<u>Minutes of</u>	<u>Page</u>
Approved purchase of 200 acres from Carolins M. Smith estate in Garrett Co.	March 9, 1938	154
Approved acceptance of gift of 150 acres from Charles H. Linvills & wife to add to Swallow Falls State Forest	" " "	154
Approved purchase of 161 acres from Jos H. Howard heirs - Charles Co.	April 7, 1938	161
Approved acceptance of 4 automobile trucks from Treasury Dept-Procurement Division	April 7, 1938	162
Approved purchase of 1,000 acres from Strecker Bros Co. Marietta, Ohio	April 7, 1938	162
Approved acceptance of gift of 196 acres known as White Bank to be added to Elk Neck State Park from County Commissioners of Cecil County	June 1, 1938	181
Approved purchase of orchard lots in Green Ridge Section of Allegany Co.	June 1, 1938	181
Approved amendment May 26, 1938-1,500.	"	179

STATE DEPARTMENT OF FORESTRY

	<u>Minutes of</u>	<u>Page</u>
Approved purchase of land from Armus McDonald for addition to Patapsco State Forest	Nov 9, 1937	99
Approved purchase of property from Beng. Moon adjoining Swallow Falls State Forest	Oct 26, 1937,	94
Authorized acceptance from Treasury Dept. Procurement Division CCC of buildings located at Big Pool Md.	Dec 7, 1937	118
Authorized acceptance of CCC property at Western port	Dec 7, 1937	118
Approved purchase of 50 acres of land at tax sale adjoining Potomac State Forest	Dec 7, 1937	116
Approved purchase of land from G.W. Stottlemeyer bordering Green Ridge State For. Alle Co.	Jan 5, 1938	129
Approved purchase of land bordering Green Ridge For Alle Co	Jan 5, 1938	129
Approved purchase of land from Charles T. Hoyer to be added to Swallow Falls Forest	Jan 5, 1938	129

STATE DEPARTMENT OF FORESTRY

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Approved purchase of land from Paul Friend
and Otto Shulz

Oct 6, 1937 84

Approved purchase of 62 acres of land from
Dr. H. V. Berkley for the extension of
Patapsco State Park

July 14, 1937 43

STATE DEPARTMENT OF FORESTRY

Approved purchase of land from Paul Friend
and Otto Schulz

Approved purchase of 62 acres of land from
Dr. H. V. Berkley for the extension of
Patapsco State Park

Minutes of

Page

Oct 6, 1937

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July 14, 1937

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STATE DEPARTMENT OF FORESTRYMinutes of Page

Approved purchase of land in Garrett and Charles County	Sep 26, 1936	422
Letter regarding plans with respect to acquisition of land for State Forests ordered filed	Nov 12, 1936	450
Approved purchase of land from Diamond Grit Co	" " "	457
Correction of acreage in tract of land for which option was secured from Mrs. Emma Watson, being increase of 60 acres, approved	Feb 3, 1937	469
Approved purchase of two tracts of land in Garrett Co.	Feb 3, 1937	474
Authorized acceptance of property known as Fort Tonoloway with understanding no money available for acquisition or maintenance	Feb 3, 1937	479
Approved request for purchase of land from Charles F. White to be added to Savage River Forest	Nov 9, 1937	98

STATE DEPARTMENT OF FORESTRYMinutes of Page

Sec. instructed to ask State Forester to submit statement giving information in connection with tract of land in Cecil County which Bd. of County Coms. want to convey to State -Elk Neck Property.	June 18, 1936	365
Deferred action on Elk Neck property in Cecil County until more information is received from U. of Md.	July 1, 1936	369
Approved purchase of two tracts of land in Garrett Co.	Sept 9, 1936	407
Approved request to change acreage and purchase price on tract no. 42 (Gertrude Browning Tract) Garrett Co. -- Sec. directed to write State Forester asking for statement as to further purchases	Sept 9, 1936	408
Voted to accept deed for land from County Coms of Cecil Co.-State not willing to obligate itself to provide money for maintenance	Sept 9, 1936	408

	<u>Minutes of</u>	<u>Page</u>
Approved purchase of land owned by J. Weitzel, adjoining Savage River State Forest	July 24, 1935	82
Approved purchases of land in Garret & Wash. Counties	Sept 18, 1935	130
Approved request of State Forester that Dept be permitted to accept gift of 540 acres from Mayor and Aldermen of City of Frederick	Dec 4, 1935	214
Authorized acceptance of property willed to State by Doctor Abbott	May 6, 1936	310
Approved recommendation of Mr. Besley for purchases of land	May 20, 1936	323
Deferred action in connection with 3400 acres of land offered State by Co. Coms of Cecil County	June 4, 1936	350
Approved purchase of 2 tracts of land in Garrett County	" " "	357

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STATE DEPARTMENT OF FORESTRY

	<u>Minutes of</u>	<u>Page</u>
Authorized acceptance of gift from Mr. John M. Glenn of 12.64 acres of land near Ilchester	Sep 5, 1934	420
Authorized purchase of land for tower site in Somerset County	" " "	421
Any unexpended balances not necessary to take care of obligations incurred in 1934 should revert. No allotment out of Emergency Reserve Fund	Nov 13, 1934	434
Approved purchase of land in Garrett Co.	Nov 13, 1934	440
" " " land owned by Wheeler, also tract owned by Robeson & Blocher of Garrett Co.	Nov 13, 1934	442
Approved purchase of tracts of land in Allegany, Charles, Cecil, Garratt & P.G's Co	March 18, 1935	481
Approved purchase of 4 parcels of land two tax sale- 2 small lots in connection with Washington Monument	April 3, 1935	8

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STATE DEPARTMENT OF FORESTRY

/Authorized purchase of land in Allegany Co. **

Minutes of page
March 20, 1934 363

Authorized purchase of land near Cedarville For. May 9, 1934 381

	<u>Minutes of</u>	<u>Page</u>
Approved purchase of land in Allegany County for forest reserves purposes	May 4, 1932	165
Approved erection of tower near Church Creek, Dorchester Co. contributing to cost	Aug 10, 1932	196
Authorized purchase of land in Charles Co. etc.	Jan 11, 1933	231
Authorized purchase of Pitts land	April 11, 1933	250
Authorized purchase of land from Chandler, 'took no action regarding Washington Monument on South Mountain	Nov 15, 1933	306
Authority given to purchase land in Allegany Co.	" " "	312
Authorized dept. to accept gift of Washington Monument	Dec 27, 1933	323
Authorized purchase of two tracts of land	Jan 3, 1934	327
Authorized purchase of land owned by Coulbourne Brothers		
Approved purchase of land in Allegany County	** March 7, 1934 Sep 5, 1934	360 419

STATE DEPARTMENT OF FORESTRY

	<u>Minutes of</u>	<u>Page</u>
Approved purchase of Bond land in Carrett Co.	July 25, 1928	395
Approved purchase of land in Carrett & Charles Co. also authority to purchase without approval in emergency	Jan 29, 1930	447
Authorized payment for purchase of land in Gerrett County for reforestation purposes	Aug. 12, 1930	16
Approved purchase of several tracts of land	April 21, 1931	42
Approved purchase of land in Carrett Co.	June 24, 1931	70
Authorized making of contracts for erection of towers on Md.-Delaware Line & Warrior Mountain	Sep 21, 1931	94
Approved telephone line for Thayerville Tower & Moving of Muirkirk Tower to Burtonsville	Oct 28, 1931	111
Approved purchase of Military Lot 404 (Hubberd)	Nov 5, 1931	120
Authorized purchase of land in Carrett, Allegany County etc.	Feb 10, 1932	140

11- Approved contract with Jas. W. Jackson for right-of-way, Backbone Mt.	6-30-44	312
12- Approved transfer from Gen. Emerg. Fund cover storm repair costs \$14,000.	6-30-44	313
13- Approved transfer \$16,000 from Gen. Emerg. Fund for damage on Eastern Shore.	10-24-44	347
14- Will approve agreement with Burnwell Coal Co. under certain conditions due to damages done by company to State properties. <i>Strip Mining</i>	1-25-45	361
15- Approved \$2,500 from Gen. Emerg. Fund for Garrett County damage.	1-25-45	362
Approved \$600 from G.E.F. for analysis Forest Area.	1-2-45	362
16- Approved sale 17½ acres along Patapsco River for \$1,750.		
Authorized granting of strip 10 ft. along unimproved road in Balto. Co. to County Commissioners.	5-15-45	388
17- Approved disposal radio equipment.	5-15-45	392
18- Approved lease with Western Union for 3 combination radio beam & fire ranger towers at Cub Hill.	7-10-45	403
19- Approved sale 12-13 bldgs. Swallow Falls, Meadow Mountain & Patapsco.	7-17-45	416

DEPARTMENT OF STATE FORESTS & PARKS:

(St. Dept. Forestry, formerly)

Minutes of Page

- 1- Kirkman instructed obtain budget schedules for the several funds under control this depart. 6-25-41 20
- 2- Kirkman to contract C. & P. Tel. Co. re agreement for pole line installed for CCC Camp activities. 7-22-41 25
- 3- Approved deed in accordance with Chapter 299 Acts 1941, Howard County ~~km~~ Bd. Co. Commissioners 9-9-41 39
- 4- Approved agreement with Mrs. Margaret W. Kerns for concession at Gambrill St. Park. 1-16-42 80
1-16-42 81
- 5- Disapproved additional space in Fidelity Bldg.
- 6- Reviewed executed agreement for concession Gambrill St. Park 4-20-42 124
- 7- Request of information relative supplemental payroll \$7,780. Clarke-McNary Fund. 6-30-43 212
12-2-43 266
- 8- Approved payment Fidelity Bldg. \$50. mo.
- 9- Approved agreement for strip coal mining for Tract #135-Morgart & Gischnor. 1-27-44 275
- 10- Approved agreement for strip coal mining for Tracts #190, 191, 236, & Bond property. 3-16-44 268

26-	Matter impounding funds of budget referred to Kirkman and McCusker.	5-29-46	30
27-	Approved budget amend. \$7,226 for overtime.	5-29-46	33
28-	Approved \$276 from Emerg. Fund 1947.	7-9-46	45
29-	Approved execution new Agreement with Mogart & Gischner for strip mining. Old not operative.	8-9-46	59
30-	Kirkman investigate request for allotment from Gen. Emerg. Fund \$1,243. for salaries.	11-22-46	85
31-	Approved disposal property.	11-22-46	93
32-	Disapproved execution lease for strip mining to R. W. Sheckells. Not an emergency.		
	Secty. investigate if Bd. Nat. Resources recommends sale part of electric line Gambrill State Park to Potomac Edison Co.	4-14-47	113
	Secty. keep Board advised on Burnwell Coal Co.	4-14-47	114
33-	Deferred action on proposed sale 3/4 mi. power line in Gambrill State Park to Potomac Edison Co.	5-15-47	127
34-	Burnwell Coal Co. situation being watched.	6-4-47	140
35-	No action request sell 3/4 mi. power line, pending word from Bd. Nat. Resources.	6-23-47	147

- 20- Approved execution deed conveying to Balto. Co.
right-of-way in vicinity Thomas Viaduct.
Approved execution deed to Thos. F. & Florence
O'D Maher sale 17 $\frac{1}{4}$ acres along Patapsco-\$1,750.
Approved execution Agreement with Western Union
land in Balto. Co. for radio beams, etc.
Authorized Agreement with Burnwell Coal Co. with
provisions, & approval. 11-28-45 463
- 21- Approved disposal Ford truck \$50. 11-28-45 467
- 22- Secty. request Att. Gen. definite opinion re. Burnwell
Coal Co. rights to strip mine coal-Gar. Co. 1-10-46 476
- 23- Secty. submitted opinion Att. Gen. re. Burnwell Coal
Co. No action by Board. 2-7-46 488
- 24- Executed deed to Estate of James Dougherty re land
titled to State in error. 5-29-46 17
- 25- Duplicate copy agreement with Burnwell Coal Co. for
strip mining operations Garrett Co. furnished for
file. \$1,000 cash deposit. 5-29-46 18

- 46- Def. action request funds from Gen. Emerg. Fund
for State Parks and recreation areas pending
report of survey. 5-18-48 350
- 47- Judge Walsh & Mr. Kaylor confer on request new agree-
ment Louis A. Mogart & J. H. Gichner for strip
mining in Garrett Co. LA-MD-2. 6-9-48 367
- Approved use \$2,732.50 insurance funds from Swallow
Falls for new pump house, reservoir, etc. 6-9-48 368
- 48-Ref. back to Dept. request \$9,553. for Frederick
Hist. land on South Mountain. Act. Legislature. 6-29-48 383
- 49-Approved rec. Mr. Kaylor \$500 acre for strip coal
mining Garrett Co.-Morgart & Gichner. 6-29-48 383
- 50-Approved allotment \$3,553. from Emerg. Fund for purchase
Gathland State Park-Frederick County, but deferred
action on request for repairs. 6-29-48 383
- Approved allotment \$3,750. from Emerg. Fund for repairs
to facilities & equipment of forests & parks. Mr. Funk
making survey. 6-29-48 383
- 51-Approved Agreement for road work in Worcester Co., with
County Commissioners on land of Fed. Govt. 8-13-48 400
- 52-Approved

Dept. St. Forests & Parks:	-3-	Minutes of	Page
36- Ref. Att. Gen. matter Burnwell Coal Co.		6-23-47	149
37- Approved sale 3/4 mi. electric line to Potomac Edison Co. \$281.93.		9-23-47	210
38- Approved ref. to Gov. matter use Fire Towers as relay stations for television.		10-7-47	222
39- Approved award contract \$3,756 to Allied Contractors for Foot Bridge over Patapsco River. Own funds.		12-9-47	240
40- Confirmed execution Bill of Sale to C. & P. Telephone Co. for line near Snow Hill.		1-6-48	263
41- Advice contract Burnwell Coal Co. terminated & \$1,000 deposit forfeited to State. Filed.		2-24-48	294
42- Approved disposal property-\$1,190.		2-24-48	297
43- Approved lease Laurel, Md. 1 yr. from July 1, 1948, \$900.		3-22-48	313
44- Approved \$35 increase in contract Allie Contractors to cover painting tie cables Foot Bridge over Patapsco River. Own budget.		4-20-48	322
45- Secty. advise Judge Walsh & Senator Gunter to confer with Mr. Kaylor re.strip mining Garrett Co. for Nixon & Brinton.		4-20-48	327

9-	Approved 3 purchases: Hoffer tract- 20 acres Russell E. Moser tract - 18 acres Mrs. Philour tract- 7 acres, payment from own money.	9-25-45	445
10-	Secty. submitted opinion Att. Gen. re. Burnwell Coal Co. No action by Board.	2-7-46	488
11-	Approved purchase 40 acres adjoining New Germany area at cost \$2,500. From own budget. Secty. reported execution agreement with The Burnwell Coal Co. for strip mining operations in Garrett Co. \$1,000 cash deposited covering royalties & any damages to occur. Duplicate copy of agree- ment furnished for file.	5-29-46	17
12-	Approved purchase old Postal Telegraph line on Route 40 near Grantsville \$1,200. Clark-McNary budget.	5-29-46	18
13-	Approved purchase 101 acres C. W. Shigley, at Harmons, \$12,500 for State Forest Nursery. Own funds.	3-22-48	312
14-	Approved purchase Lot 16-D Green Ridge Forest-\$25., payable from Forest Reserve Fund. Approved purchase 17 orchard lots from Adam Lease at \$2.50 acre. Payment to be in timber.	6-9-48	367
		9-29-48	436

LAND PURCHASES

1- Approved acceptance gift of 3 arces, in Wicomico County, near Powellsville.	7-22-41	25
2- Approved 496 acres Garrett Co.-\$1.25 acre	9-9-41	39
3- Approved 600 acres Garrett Co.-\$2.00 acre		
Approved gift 19 acres adjoin Patapsco St. Park	11-6-41	59
4- Approved purchase 2 acres land at Cub Hill, Old Harford Rd., Balto. Co., \$1,000 Fed. Funds	8-4-42	147
5- Approved purchaae 1.88 acres near Powellville at cost \$75.00	1-19-43	186
6-Approved purchase 187 acres adjoining North East Forest. \$1500.00 (Army)	6-3-43	202
7- Approved purchase 1-acre tract Nassawango for fire tower site-\$125.	5-15-45	328
8- Approved purchase 6½ acres adjoining Washington Monument Parking area at \$100 per acre.		
Approved purchase Jos. Gray property 1½ acres near New Germany not exceed \$2,000.		
Approved purchase 25 acres Huffer tract near Washington Monument St. Park at \$15. per acre.	7-10-45	402- 403

Dept. St. Forests & Parks:

Minutes of Page

Equipment

1- Approved purchase of \$1,2000-general Bond Issue of 1939.		
2- Approved disposal: 6 pieces motor vehicle equipment;	7-22-41	24
10 bldgs. at Green Ridge Mt. Camp.	9-25-45	449
3- Approved disposal of several trucks.	9-23-46	76
4- Approved disposal property equipment.	1-16-47	103
5- Approved disposal property.	6-23-47	163
6- Approved disposal property.	10-7-47	224
7- Approved disposal property.	1-6-48	266
8- Approved disposal property \$1,390.	3-22-48	314
9- Approved painting tie cables of Foot Bridge over Patapsco River. \$35. Own budget.	4-20-48	321
10- Approved disposal property \$585.	8-13-48	412
11- Approved disposal property \$1,497.	12-10-48	484
12- Approved disposal property-466.	4-8-49	49
13- Approved disposal property-575.	4-8-49	50

Dept. St. Forests & Parks:

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Land Purchases

Date

Page

15-Approved purchase 111 ft. land Mountain Road-\$220.
Clarke-McNary Federal Funds.

4-8-49

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SANDY POINT, BALTIMORE STATE PARK

	<u>Miscellaneous</u>	<u>Minutes of</u>	<u>Page</u>
Requested report about proposed development of beach areas		6-30-49 V8	95
Referred to Forests & Parks for consideration Concessions at Sandy Point		1-8-51	479
Report Maryland Display at Nat. Garden Flower Exhibit : Cramer-		4-17-51 V9	78
Vollmershausen donated lumber, John McShain, Inc. carpenter			
work. Prison labor and supervision \$797. GCL 1949 item 2,			
Enterprise Electric Co. \$147. GCL 1949 item 2			
Appr. cooperation between DPI and Dept. Forests & Parks wht ever improve-		4-21-52	432
ment should be done to the best interest of State and Public.			
Brought to attention Senate Resolution No. 19, 1953 : prison camp		4-13-53 V10	254
to be removed from Sandy Point on or before 5-1-53			
Referred to DPI and Dept. Forests & Parks request Md. Outdoor Dramatic			
Association to erect and operate outdoor amphitheatre			
No action on request of State approval for amphitheatre for next summer		6-11-53	314
Advised Park had to be closed on account of broken waterlines. Appr.			
repair est. \$7,500. either GCL 1953 item 19 or GEF			

SANDY POINT , RAYSIDE STATE PARK

(Agency)

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Date

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CONSTRUCTION

Appr. exp. lists \$218.29 GCL 1951 item 29	8-1-53	V10	358
" " " CCL 1953 item 19 - \$248.93, item 20 - \$60.			
" contr. Electrical Motor Repair Co. \$3. GCL 1953 item 19			
" " C.&P. Tel. Co. \$33. GCL 1953 item 20			
" change order F.P.Asher \$6,500 GCL 1953 item 20			
" contr. prison labor \$5,015.73 GCL 1951 item 29, CCL 1952 items 12, 14, 19, 20, GCL 1953 item 19			
" payment fee Rummel, Klepper & Kahl \$5,602.47 GCL 1953 items 20, 21	9-14-53		378
" salary constr. Supervisor \$2,210. CCL 1953 item 20	12-14-53		159
" change order F.P.Asher \$2,218.85 cancelled			
" new change order \$8,458.98 fee Rummel, Klepper & Kahl GCL 1953 item 21			
" contr. C.&P. Tel. Co. \$31.15 GCL 1953 item 21			
" contr. Gen. Housing & Constr. Co. fee Rummel, Klepper & Kahl sidewalks \$6,971. GCL 1953 item 20	3-8-54	V11	37

SANDY POINT, BAYSIDE SEATE PARK

CONSTRUCTION

	<u>Minutes of</u>	<u>Page</u>
Appr. contrs. \$33,078.15 GCL 1951 item 29	4-21-52	V9 L33
" transfer of pipes to Patuxent Institute \$1,501.11 CREDIT	5-13-52	L70
" GCL 1951 item 29		
" exp. lists \$4,856.72 GCL 1951 item 29		
" " " \$109.30 GCL 1952 item 16		
" contr. Crain Highway Corp. Ready Mixed Concrete \$14,889.70 GCL 1952		
item 14		
" contrs. and change orders \$1,966.67 GCL 1951 item 29		L71
" " " " \$3,146. GCL 1952 item 15		
" " " " \$6,000. GCL 1952 item 17		
" exp. lists \$19,434.45 GCL 1951 item 29	6-12-52	L97
" " GCL 1952 item 10 - \$20,928.10, item 14 - \$379.60,		
item 15 - \$284.70, item 16 - \$15.29		
" contrs. and change orders \$1,572.03 GCL 1951 item 29		
" " " " GCL 1952 item 14 - \$7,205.62, item 15 -		
\$12,490., items 14 and 15 - \$9,878.		
" to proceed with constr. projects cleared by DPI :	7-13-53	V10 329
\$209,250 GCL 1953 items 19 to 23		
" contr. C.P.Tel. Co. \$31.40 GCL 1951 item 29		
" balance tenant house (\$11.31) and salaries (\$72.) CREDIT GCL 1951		
item 29		
" contrs. \$8,262.87 GCL 1953 item 19		
" change order and contr. F.P.Asher \$37,450.80 GCL 1953 item 20		
" contr. F.P.Asher fee Rummel, Klepper & Kahl parking areas \$32,175.		
GCL 1953 item 21		

SANDY POINT, RAYSIDE STATE PARK

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(Agency)

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CONSTRUCTION

Appr. exp. lists \$312.18 GCL 1952 item 14	12-8-52	V 10	153
" correction : change order Williams Constr. Co. fee not Whitman etc. but Rummel, Klepper & Kahl \$451.32			
" contrs. \$103.12 GCL 1952 item 14			154
" payment salary E.J.Hartney Maintenance Supervisor \$2,106. GCL 1952 item 16			
" exp. lists GCL 1952 item 11 - \$387.85, item 14 - \$94.74	1-12-53		181
" contrs. \$55.29 GCL 1952 item 14			
" exp. list \$46.96 GCL 1952 item 14	2-10-53		205
" payments \$57.90 GCL 1952 item 14			
" contr. Harry H.Meisel \$2,144.50 Forests & Parks Reserve Fund item 208 - H	3-9-53		227
" contrs. \$25.96 GCL 1952 item 14			
" payments \$21.88 GCL 1952 item 14	4-13-53		254
" exp. lists \$729.12 GCL 1952 item 16	5-11-53		283
" payment C.& P. Tel. Co. \$24.70 GCL 1951 item 29			
" " Delta Oxygen Co. demurrage \$.90 GCL 1952 item 14			284
" " salary Park Supt. \$102. GCL 1952 item 16			
" " and contr. A.P.Shamer \$838. GCL 1953 item 19			
" exp. lists \$198.54 GCL 1951 item 29	6-11-53		314
" " \$48.15 GCL 1952 item 15			
" payment salary Elmer J.Hartney \$32.40 GCL 1952 item 16, \$2,210. GCL 1953 item 20			315
" contr. F.P.Asher & Sons fee Rummel, Klepper & Kahl grading etc. \$36,100. GCL 1953 item 20			

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Appr. exp. lists \$12,833.07 GCL 1951 item 29	8-11-52	V10	48
" " " \$61.20 GCL 1952 item 14			
" allocation of funds \$415.60 GCL 1951 item 29 for ext. of employment L.E.Strickland and Roland E.Wilhelm			
" change order Libertini Constr. Co. fee Rummel, Klepper & Kahl \$631.10 CREDIT GCL 1952 item 11			
" change order Windsor Constr. Co. \$119.36 GCL 1952 item 12			
" contrs. and change orders \$1,961.88 GCL 1952 item 14			
" change order Valley Landscape Co. \$4,600. CREDIT GCL 1952 item 14			
" change order H.N.McNutt \$816.25 GCL 1951 item 29, GCL 1952 item 14	9-8-52		72
" change order Libertini Constr. Co. fee Rummel, Klepper & Kahl CREDIT \$631.10 cancelled , revised \$387.85 CREDIT GCL 1952 item 11			
" change order K. & S. Electric Co. \$307. GCL 1952 item 12			
" contrs. \$1,454.78 GCL 1952 item 14			
" exp. lists \$1,225.04 GCL 1951 item 29			
" " " GCL 1952 item 14 - \$1,846.08, item 16 - \$968.98			
" " " \$103.33 GCL 1952 item 14	10-8-52		100
" turnover to Crownsville pipe fittings from Sol. Base			
" contrs. \$227.04 GCL 1952 item 14			
" reversion unused travel balance L.E.Strickland \$79.23 CREDIT GCL 1951 item 29	11-10-52		126
" change order Williams Constr. Co. fee Whitman, Requardt & Assoc. \$451.32 GCL 1952 item 14			
" exp. lists \$85.72 GCL 1951 item 29	12-8-52		153

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App. contrs. \$33,078.15 GCL 1951 item 29	4-21-52	V9	433
" transfer of pipes to Patuxent Institute \$1,501.11 CREDIT GCL 1951 item 29	5-13-52		470
" exp. lists \$4,856.72 GCL 1951 item 29			
" " " \$109.30 GCL 1952 item 16			
" contr. Grain Highway Corp. Ready Mixed Concrete \$14,889.70 GCL 1952 item 14			
" contrs. and change orders \$1,966.67 GCL 1951 item 29			471
" " " " \$3,146. GCL 1952 item 15			
" " " " \$6,000. GCL 1952 item 17			
" exp. lists \$19,434.45 GCL 1951 item 29	6-12-52		497
" " " GCL 1952 item 10 - \$20,928.10, item 14 - \$379.60 item 15 - \$284.70, item 16 - \$15.29			
" contrs. and change orders \$1,572.03 GCL 1951 item 29			
" " " " GCL 1952 item 14 - \$7,205.62, item 15 - \$12,490., items 14 and 15 - \$9,878.			
" exp. lists \$9,514.63 GCL 1951 item 29	7-14-52	V10	20
" " " GCL 1952 item 10 - \$9,071.90, item 14 - \$1,021.20, item 15 - \$455.33			
" allocation \$688. GCL 1951 item 29 for salaries LE Strickland and Roland E. Wilhelm			
" contrs. \$5,494.07 GCL 1951 item 29			21
" " " GCL 1952 item 14 - \$11,885.51, item 15 - \$1,393.50			
" change order Blair & Sons \$3,840.79 GCL 1952 items 14,15			

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Apor. contrs. \$47,877.42 GCL 1951 item 29	1-14-52	V9	323
" allocation \$5,000. Dept. Forrests & Parks picnic benches GCL 1951 item 29			322
" exp. lists \$3,044.16 GCL 1951 item 29	2-11-52		355
" contr. State Use Industries-Penitentiary steel lockers \$30,991.80 GCL 1951 item 29			
" allocation \$5,000. for labor and material for picnic benches			
" change order Layne-Atlantio Co. #572. GCL 1949 item 2, GCL 1950 item 2			
" balance \$3,45 constr. Prison Camp reverted to GCL 1949 item 2			356
" contrs. \$19,049.18 GCL 1951 item 29			
" exp. lists \$4,142.20 GCL 1951 item 29	3-10-52		392
" correction contr. Walter S. Braun Co. \$1,378.50 was actually \$1,378. 50¢ reverted to GCL 1951 item 29			
" contr. \$750. GCL 1951 item 2			
" contrs. \$62,690.94 GCL 1951 item 29			393
" exp. lists \$3,000. FWCF 1945 item 2	4-21-52		432
" " \$245. GCL 1950 item 2			
" " \$15,957.35 GCL 1951 item 29			
" contr. Empire Re-Roofing Co. \$10,670. GCL 1951 item 29			
" contr. Valley Landscaping Co. \$8,665. GCL 1952 items 14 and 15			
" change in charges contr. Libertini Constr. Co. Septik tank etc. \$29,194. : \$25,000. GCL 1952 item 11, \$4,194. GCL 1951 item 29			433
Windsor Constr. Co. \$6,259. : \$1,204.47 GCL 1951 item 29, \$5,054.03 GCL 1952 item 12			
contr. Chas. B. Tovell \$17,685. bath houses : \$10,685. GCL 1952 item 14, \$7,000 GCL 1952 item 15			
contr. Dept. Forrests & Parks \$5,000. picnic benches : \$1,177.58 GCL 1951 item 29, \$3,822.42 GCL 1952 item 16			

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Appr.	exp. lists \$1,122.0 GCL 1950 item 2	7-11-51	v9	164
"	" " \$1,854.67 OCL 1951 item 29			
"	contrs. \$1,974. GCL 1951 item 29			165
"	exp. lists \$27.50 GCL 1950 item 2	8-7-51		191
"	" " \$4,423.35 GCL 1951 item 29			
"	employment Park Supt. Max. \$4,500. p.a. GCL 1951 item 29. Notices to be put out that Park has not yet been opened to the Public.			
"	contrs. \$4,884.74 GCL 1951 item 29			
"	change order Williams Constr. Co. fee Rummel, Klepper & Kahl \$9,227. OCL 1951 item 29			192
"	change order Harold N. McNutt \$16,500. GCL 1951 item 29			
"	contr. Blair & Sons Co. \$11,545. GCL 1951 item 29	9-13-51		209
"	" Selby-Battersby & Co. \$3,365. GCL 1951 item 29			
"	exp. lists \$6,381.76 GCL 1951 item 29	10-1-51		241
"	contrs. \$13,468.31 GCL 1951 item 29			242
"	contr. Taller & Cooper installation of toll booth \$12,800. GCL 1951 item 29			
"	exp. lists \$115.34 GCL 1950 item 2	11-7-51		278
"	" " \$9,923.19 GCL 1951 item 29			
"	contr. Yeomans Bros. Co. \$8,577. GCL 1951 item 29			
"	unused balance travel allowance C.N. Wood \$69.88 reverted to GCL 1951 item 29			
"	change order Layne-Atlantic Co. \$223. CREDIT GCL 1949 item 2			279
"	contrs. and change orders \$18,663.15 GCL 1951 item 29			
"	exp. lists \$8,223.96 GCL 1951 item 29	1-14-52		322
"	payment Rummel, Klepper, Kahl \$725. fieldwork Overpass Entrance GCL 1951 item 2			

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See DPI, Constr.	2-13-51	V9	13
Appr. transfer \$3,000 PWCF 1945 item 300 to item 2			27
" contrs. \$4,335.33 GCL 1949 item 2			28
" " \$4,968.69 GCL 1950 item 2			
" exp. lists \$264.28 GCL 1949 item 2 ✓	4-17-51		78
Deferred action on contr. Rummel, Klepper & Kahl for Over-Pass Entrance			79
Appr. change order John D. Sheetz Constr. Co. \$566.53 correction: no fee applicable			
" contrs. \$1,715.70 GCL 1949 item 2			
" " \$2,720.85 GCL 1950 item 2			
" to advance funds for completion of project until sale of GCL 1951 Bonds			
" contr. Schumacher & Seiler \$6,487.69 GCL 1951 item 29	6-14-51		130-
" contr. Grain Highway Corp. Ready Mixed Concrete \$5,934. GCL 1951 item 29			
" balance salary Field Clerk \$10. reverted to GCL 1949 item 2			
" appointment Rummel, Klepper & Kahl plans Overpass Entrance GCL 1951 item 2			
" ext. of employment from 6-4 to 11-30-51 Chas. N. Wood Constr. Supt. \$2,732. and Elmer J. Hartney Field Clerk \$1,822. GCL 1951 item 29			131
" ext. of employment from 7-9- to 11-30-51 Lewis E. Strickland Plumbing Supt. \$2,226. GCL 1951 item 29			
" change order Layne-Atlantic Co. \$210. Max GCL 1949 item 2			
" " " Palt. Machine Works \$331.28 GCL 1950 item 2			
" refund Consolidated Gas, Electric Light & Power Co. \$439.14 CREDIT GCL 1950 item 2			
" contrs. and change orders \$6,422.95 GCL 1951 item 29			

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Appr.	exp.	change order H.N.McNutt credit	\$20,400.34 GCL 1950 item 2
"	"	\$7,993.32 GCL 1950 item 2	
"	"	\$9,869.42 GCL 1950 item 2	

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Appr. exp. list \$5,631.68 GCL 1949 item 2	12-5-49	V8	202
" " lists \$1,514.36 FWCF 1945 item 2			
" change order K and S Electric Co. \$280. GCL 1949 item 2			
" change orders and salary Roland E. Wilhelm \$2,511.26 GCL 1949 item 2			
" obligations \$15,831.41 GCL 1949 item 2	1-9-50		236
" contr. Williams Constr. Co. \$60,145.50 approach road from Revell Highway FWCF item 2, GCL 1949 item 2	5-9-50		280
" commitments \$44,897.56 GCL 1949 item 2			281
see DPI, ext. employment Roland E. Wilhelm	5-31-50		315
Appr. exp. \$3,848.43 GCL 1949 item 2			323
" " \$18,897.05 GCL 1949 item 2	8-22-50		364
" contr. John D. Sheetz Constr. Co. \$14,090. water tank foundation GCL 1950 item 2			365
" " Raymond Concrete Pile Co. \$1,273.90 GCL 1950 item 2			
" " H.N. McNutt grading beaches \$160,000. additional work \$1,570. GCL 1950 item 2			
" " Balt. Machine Works, water treatment plant, eng. fee Sandlass, Weiman & Assoc. \$27,525. GCL 1950 item 2			
" contrs. filter plant, well house etc. \$1,258. GCL 1949 item 17	11-11-50		419
" change order John D. Sheetz Constr. Co. \$7,999.36 eng. fee Sandlass, Weiman & Assoc. GCL 1950 item 2 and eng. fee W.E. Gray			420
" contrs. \$14,913.70 GCL 1950 item 2			
" architectural fee not applicable to previously appr. contrs.	1-8-51		479
" exp. \$253.47 GCL 1949 item 2			

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Appr. \$16,000. for personnel to protect property	PWCF and GCL 1949	6-7-49	V8	54
" \$50,000. for access road	" " " "			
" \$25,000. cleaning up work supervised by DPI	" " " "			
" exp. purchase of truck and rental of Grader \$1,850. and \$374.		6-30-49		95
	PWCF			
" " Consolidated Gas Electric Light & Power Co. \$1,239.84		8-2-49		105
	PWCF item 2			
Reported actual cost of grader from Martin G. Imbach Co. \$286. instead of \$374.				
Appr. consultants to DPI Andrews & Clark \$5,000. GCL 1949 item 2				
" contr. signs and constr. of well \$5,836. GCL 1949 item 2				
" transfer salaries \$16,000. from GCL 1949 item 2 to item 2 A.				106
" contr. Martin G. Imbach \$4,700. PWCF item 2				
" appointment eng. for road plan Sandlass, Weiman & Assoc.		10-4-49		153
	GCL 1949 item 2 and PWCF item 2			
" exp. electrical installations and salaries for constr. Supt. transferred from Solomons Base \$6,463.92 PWCF item 2				
" exp. stone jetties and airphoto \$17,484. GCL 1949 item 2				
" appointment arch. Wm. Everett Gray bathhouse, Sandlass, Weiman & Assoc.				
	sewage lines and treatment			
" exp. \$5,712. PWCF item 2		10-25-49		178
" supervision of pumping station Roland E. Wilhelm \$12. per day				
	GCL 1949 item 2			
" request for additional funds for clean-up work PWCF and GCL 1949 item 2				

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	<u>LAND</u>	<u>Minutes of</u>	<u>Page</u>
Accepted option given by William H. and Marguerite Labrot 700 acres in AAC1-24-49		V8	1
Appr. payment ext. of contr. J.R. McCrone \$1,750. PWCF		4-8-49	5
" contr. James D. Hicks \$100. topographical survey PWCF			
Reported payment has been made for Sandy Point property and deed has been filed			
Appr. purchase of additional property from Charles Corbert GCL 1949 item 2		10-4-49	178
" payment \$150. appraisal Labrot property GCL 1949 item 17		11-14-50	419
" change of funds for payment \$150. appraisal Labrot property from GCL 1949 item 17 to GCL 1950 item 2		1-8-51	479
Referred to State Roads Com. purchase of 2 acres from Charles Colbert		10-1-51	V9 241
Appr. State Roads Com. to proceed with purchase 2 acres from Chas. Colbert \$2,900. to be used by State Roads Com. and Sandy Point		11-7-51	278
" purchase 2 acres from Charles Colbert \$8,250. Payable: \$2,900. State Roads Com. \$5,350. GCL 1951 item 2		1-14-52	322
" Dept. of Forests & Parks to take over frame dwelling on property Charles Colbert		6-13-52	497
" payment for recording deed \$4.50 GCL 1951 item 2		11-10-52	V10 126
" contr. Rummel, Klepper & Aahl surveywork for Overpass Entrance \$987.10 GCL 1951 item 2		12-8-52	153

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LEASES

Appr. agreement with U.S.Coast Guard to erect and maintain electric lines

etc.

6-11-51

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" agreement with Consolidated Gas, Electric Light & Power Co.

1-11-52

322

\$3,505.03 GCL 1951 item 29 subject to refund in later years

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Appr. use \$8,000. GCL 1951 item 29 for supervisory personnel

6-14-51

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~~PARK-SITE~~ BAYSIDE STATE PARK:

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|---|----------|-----|
| 1- No definite action on new park site. Lusby & Drum Point to be reviewed again by Committee.
Cost too high for Lusby. | 8-9-46 | 57 |
| 2- No action on report relative recreational area.
Committee of B.P.W. should investigate. | 2-7-46 | 485 |
| 2- Allocated \$150,000 for Matapeake site. | 8-9-46 | 63 |
| 3- Location referred back to Kaylor & Bd. Natural Resources. | 9-23-46 | 66 |
| 4- Approved payment \$27.40 C. M. Bright for obtaining options on Matapeake Park Site. | 11-22-46 | 83 |
| 5- Deferred decision on Park site until Gov. Lane might attend a meeting. | 11-22-46 | 83 |
| 6- Report Bd. Natural Resources on park site left with Gov. Lane to familiarize himself with same. | 1-16-47 | 96 |
| 7- Ref. letter Howard I. Scaggs to Bd. Nat. Resources. | 8-13-47 | 182 |
| 8- No report on letter of Scaggs from Bd. Nat. Res. | 9-9-47 | 192 |
| 9-Att. Gen. Will give Gov. opinion re Labrot offer 150 acres Sandy Point. | 6-9-48 | 358 |
| 10-Agreed take option on Labrot property-Sandy Pt. | 6-29-48 | 377 |

11-Approved contract Ballard & Paddock for land survey, \$1,600. Post War Fund.	8-13-48	393
12-Approved purchase Labrot property at Sandy Point.	8-13-48	415
13-Approved contract J. R. McCrone, Jr.-\$5,625 for Topographic & Hydrographic surveys.	11-1-48	448
14- Accepted option on property Wm. H. Labrot at Sandy Point, being 700 acres approx.	1-24-49	1
15- Payment made for Sandy Point property. Approved extension contract J. R. McCrone \$1,750. Post War Fund.		
Approved contract Jas. D. Hicks, Surveyor-\$100. Post War Fund.	4-8-49	5
16-Approved \$16,000 to Bd. Natural Resources for protection of property; \$50,000 for roads; and \$25,000 to Dept. Public Improvements for clean- ing up property. Funds from Post War Const. Fund and Gen. Const. Loan 1949.	6-7-49	54

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Miscellaneous

Appr. paymt. Queen Anne's Record-Observers, legal insertion to drill well, Caretaker's res., Unicorn Lake 3-09.03.00.05-08 \$14.63	3-17-64	18	8
Appr. paymt. legal notice, application for permit in connec. with well Cecil Wildlife Game Managment. Area, Cecil Whig \$11.50 - 3-09.03.00.05-08			9
Appr. depositing of earth dredged from Wicomico R. by U.S. Army Corps of Engrs. on State owned land in Wicomico Co. Dept. of G. & I. F. anticipate cultivating area for food supply for wild Canada geese, enhancing public hunting opportunity	5-20-64	18	79
Appr. eliminating cases of fines before Trial Magistrates (4)	7-1-64		160

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Miscellaneous

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Appr. acceptance affidavit Mr. Petz for lost 68 unused hunting licenses at \$1.00 plus \$.25 clerks fee.	6-7-49 V8	77
Authorized acceptance of gift Miss Emma T. Strider, Wash D.C. 240 acres Montgomery Co. for wildlife E.F.C. 471.		42
Appr. voluntary contribution Phila. Electric Co. \$6,000. for developing fishing in Conowingo Lake and Susquahanna River. CREDIT $\frac{1}{2}$ to State Game Protection Fund and $\frac{1}{2}$ to Conversation Commission	4-13-53 V10	264
See State Office Bldg., Annapolis (New Bldg.), Misc. about transfer from Balt. to Annapolis	7-13-53	348
" " " " "	8-10-53	368
" " " " "	10-19-53	426
" to offer for sale 60 acres pine timber Wicimico County and 20 acres in Worchester County	5-17-55 V11	437
" to sell at public auction 68,600 boardfeet pine timber Idylwild Game Refuge	4-8-57 V13	49
" accounts of various license agents : not to hold responsible for cost of licenses returned or lost	8-18-58	482
No action on request for room in new Balt. State Office Bldg.		483
No space available in State Office Bldg., Balt.	9-15-58 V14	4
Appr. Room 107 State Office Bldg., Annapolis assigned for use as headquarters for 2 Fed. Aid Biologists	10-28-58	34
" agents not held responsible for lost license blanks or tags	12-12-58	90
" to sell approx. 280,000. brdft standing timber Mt Nobe to Balir Frantz \$6,666.01 CREDIT Special Funds	8-13-59	316
Representative from Dept.- member of Spec.Committee, traffic safety program.	5-9-63 V17	235

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AMENDMENTS

see Dpt. Tidewater Fish p. 38

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Appr. change order #1, Kermit B. Failinger, Western Md. Regional Hq.	8-11-64	18	188
\$1,150. - 3-09.03.00.04-14			
" contr. United Pav. Co., Cecil Wildlife Managemt. Area			
\$1,500. 3-09.03.00.04-14 and blueprints \$20.			
" " Allied Contractors, Unicorn Pub. Fishing Lake Dam &c.			
(75% reimbursable by Fed. Gov.) \$77,117.- 3-09.03.00.05-14			
" change order #1, Kermit B. Failinger, Western Md. Regional Hq.	9-14-64		228
\$700. - 3-09.03.00.04-14			
" contr. Geo. M. King, Myrtle Grove Pub. Fish. Lake			
\$20,974., to be reimbursable from Fed. funds 75% - 3-09.03.00.05-14			
" " Geo. M. King, rental bulldozer, Myrtle Grove			
\$2,000 3-09.03.00.07-14			
" cancella. contr. Somerset County, (3-17-64)			
\$8,500.- 3-09.03.00.04-14			
" paymt. blueprints \$11.25-	3-09.03.00.04-14		
" " " \$46.29-	3-09.03.00.05-14		
" contr. Somerset Co., surfacing entrance road Deal Island Wildlife Managemt. Area			
\$6,619.31- 3-09.03.00.07-08			
" contr. Cowger Bros., surfacing entrance road Wellington Wildlife Game Managemt. Area			
\$1,995.- 3-09.03.00.07-14			
" change order #2 Diale Engineer. Co.	\$198: \$99.- 3-09.03.00.04-14,	11-10-64	295
\$99.- 3-09.03.00.05-14			
" contr. C.E. Hawbaker, heating system, Indian Spr. Wildlife Mgmt.			
\$1,190.60 - 3-09.03.00.04-08			

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Appr. following contracts, program 3-09.03.00.00:	5-20-64	18	80
Charles County Leaf, adv., well drilling and constr. at Cheltenham, Md. \$17.50 .04-14			
Harry E. Noble & Son, constr. shed LeCompte St. Game Refuge \$4,255.-.04-14			
Harry E. Noble & Son, constr. shed Fairmt. Game Refuge \$4,399. .04-14			
Paymt. blueprints \$11.00 .04-14			
Cancellation unused portion alloca. contr. Geo. M. King, \$6.-.05-08			
Wye Mills, Urieville & Smithville Fishing Lakes			
Payment blueprints \$25.55 - .05-08			
Urban N. Zink, constr. fish raceway, Beaver Creek Trout Hatchery \$12,992. .05-14 (eligible 50% Federal participation)			
Change order #1 Thurmont Constr. Co., Lewistown Work center \$97.60 .05-14			
Appr. change order #1, Diale Engineer. Co., bldgs. at Cheltenham \$276: 1964 budget 3-09.03.00.04-14 \$138; 1964 Budget 3-09.03.00.05-14 \$138.	7-1-64		160
" paymt. blueprints \$73.20 - 3-09.03.00.05-08			
" contr. Norman Meekins, road, Gwynnbrook Game Farm \$2,640. 3-09.03.00.05-14			
" change order #1, Urban N. Zink, Beaver Creek Trout Hatchery \$262. - 3.09.03.00.05-14			
" contr. Geo. M. King, road, Urbana Fishing Lake \$9,000.-3-09.03.00.05-14			

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Appr. contr. Diale Engineer.Co., office,shop,garage bldg.,Chelten-	3-17-64	18	8
ham: \$12,268.50 1964 Budget 3-09.03.00.04-14			
12,268.50 " " 3-09.03.00.05-14 =\$24,537.			
Appr. contr. Brittingham Constr.Co., rental dragline & bulldozer			
Fairmt.Wildlife Managemt.Area \$9,000- 3-09.03.00.04-08			
" " A.D.Naylor & Co.,water purif.& filtration system,			
Mt.Nebo Wildlife \$835. - 3-09.03.00.04-08			
" change order #1, Geo.M.King - contr. 9-9-63,shallow water			
impound.Myrtle Grove \$940.-3-09.03.00.04-08			
" paymt.blueprints \$24., "			
" contr. Somerset County, treatmt.public access road into Deal			
Island Wildlife Managemt.Area - 3-09.03.00.04-14, \$8,500			
" contr. Weldon Fisher, for rental dragline equipmt., Deal Isl.			
\$15,000 (Fed.participa.) 3-09.03.00.04-14			
" contr. Shannahan Artesian Well Co., Unicorn Lake Caretaker's res.			9
\$979.- 3-09.03.00.05-08			
" contr. Pocomoke Foundry & Mchne.Wks.,water system Girdletree	4-1-64		37
Wildlife Refuge \$285. - 3-09.03.00.04-08			
" contr.Constantine DeFilippo,well Cecil Wildlife Area \$800.-			
3-09.03.00.05-08			
" paymt.blueprints \$9.60 - 3-09.03.00.04-14			

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Appr. change order #1, McWeb, Inc.- contract 8-8-63, dynamiting work at Girdletree Wildlife Refuge \$198.52 3-09.03.00	11-12-63	17	405
" contract Henkels & McCoy, Inc., surfacing parking lot & roadway. Cecil Wildlife Managemt. Area \$1,000 3-09.03.00			
" contract George C. Barr, Inc., bituminous concrete surfacing, Wye Mills Regional Work Center \$1,220 3-09.03.00			
" contract Better Homes, Inc., roof repairs, dwelling on Sideling Hill Wildlife Managemt. Area \$793 3-09.03.00	12-9-63		448
" cancellation unused portion 11-12-63, Henkel & McCoy, Cecil Wildlife Mngemt. area; return to unallocated balance \$8.20, 3-09.03.00			
" blueprints \$24, 5-09.03.00.04; \$6.30, 3-09.03.00.00	12-31-63		472
" contr. George M. King, rental of drag line, Wye Mills Fishing Lake, Urieville F.L. & Smithville F.L. \$1,500, 3-09.03.00.00			
" contr. Thurmont Constr. Co., implement shed, Lewistown Work Center \$4,202, 5-09.03.00.05-14	2-3-64		496

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Disposal \$15.00 equipment worn by Warden

4-8-49 V8 49

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Apprv.	contract. H. W. Bryan, Beaver Creek \$570, 3-09.03.00.05-14	9-10-62	V17	8
"	credit on contract George M. King, Myrtle Grove \$2, 3.09.03.00.04-08	11-13-62		59
"	change over George M. King, Myrtle Grove \$404, 3.09.03.00.62-62			
"	paymt. Froehling & Robertson, test work Urbana Lake, max. \$1,850, 5.09.03.00.05-08			
"	George M. King, Fish Ponds, Unicorn Lake \$4,025, 09.03.00.05-08, contract	12-10-62		95
"	contract George M. King, rental of equipmt., Thurmont, max. \$2,000, 09.03.00.05-08	2-13-63		140
"	contract Custis & McRobie, rental, drag line, Fairmount Wildlife Managemt. Area \$5,000, 09.03.00.00	6-17-63		254
"	contract Richard F. Kline, Inc., reation pond, Urbana \$19,500, 09.03.00.00			
"	contract McWeb, Inc., stump removal, Girdletree Wildlife Refuge \$375. max., 3-09.03.00.04-14	8-8-63		325
"	contract George M. King, improvements, Myrtle Grove State Game Refuge, Reimbursable Fed. Govt. 75% \$6,840.	9-9-63		358
"	contract Norman W. Meekins, surfacing entranceway Gwynnbrook Regional Work Center \$500. max., 3-09.03.00.05-14	10-3-63		381
"	contract James E. Price, roof repairs, Millington Wildlife Managemt. Area, dwelling \$325., 3-09.03.00	11-12-63		405
"	change order #1, Curtis & McRobie, contr. 6/18/63, rental of drag line, Fairmount Wildlife Mngmt. area \$512.50, 3.09.03.00			

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Appr. contrs. paid from 5-09.03.00.04-08 :	2-13-61	V15	351
Jarrett Well Co. Fairmont Area \$628.			
Artesian Well Co. Shannahan - Wellington \$1,262. LeCompte \$1,377.			
contr. Thomas L.Hance \$3,423.84 community pond 09.03.00.05-14			
" contr. Shannahan Artesian Well Co. \$1,981. 3-09.03.00.04-08	3-14-61		390
" change order T.L. Hance community pond Mt. Harmony \$288.	4-5-61		418
09.03.00.05-14			
" contr. J.F.Patchett & Son \$106.50 3-09.03.00.04-08			
" contr. George M.King improvement to Myrtle Grove max. \$8,100.	9-19-61	V16	123
3-09.03.00.04-08 75% reimbursable Fed. Aid			
" change order Shannahan Artesian Well Co. \$16.30	10-4-61		149
3-09.03.00.04-08			
" contr. William R. Glazier septic tank Le Compte \$485.	11-13-61		177
5-09.03.00.04-08			
" contr. Leroy E. Stark Girdletree Refuge \$397.21	6-11-62		411
3 and 5.-09.03.00.04-08			
" contr. Pocomoke Foundry & Machine Works \$625. 3.09.03.00.04-08			
" contrs. \$1,140.15 3.09.03.00.05-08			412
" contr. Raymond Contrete Pile Co. \$270. 3.09.03.00.05-14			
" contr. George M.King Myrtle Grove max. \$6,750.	8-13-62		479
3-09.03.00.04-08			
" contr. Construction Maintenance Beaver Creek Hatchery \$3,295.			
3-09.03.00.05-14			

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Appr. contr. Alex. J. Schute \$797.40 Belle Grove Game Farm 3-09.03.00.04-14	8-19-47	V13	171
" contr. W.E. Dunn Dam & Dyke at Wye Mills \$125,417.50 5-09.03.00.05-08	9-16-57		206
" contr. R.C. Scott \$226.50 3-09.03.00.04-14			
" retention T.F. Comber plans Dam & Dyke Wye Mills fee 5% basis and payment \$1,180.49 09.03.00.05-08	12-16-57		287
" final payment T.F. Comber plans Dam & Dyke Wye Mills \$2,090.29 5-09.03.00.05-08	3-10-58		338
" payment blue prints \$33.60 3-09.03.00.05-14	6-9-58		405
" contr. Dunn Constr. Co. reconstruction Dam & Dyke Smithville \$10,004. 3-09.00.05-14	7-14-58		453
" change order W.E. Dunn \$7,764.46 CREDIT 5-09.03.00.05-08	8-18-58		482
" contr. Bonded Applicators of Md. \$1,595. Indian Springs 09.03.00.04-08	11-12-58	V14	67
" contr. Geo. M. King constr. Community Pond Cedarville Forest \$3,400. 09.03.00.05-14	2-16-59		144
" contr. Triangle Constr. Co. Elk Neck \$3,675. 09.03.00.05-14	3-9-59		169
" contr. Weldon Fisher Deal's Island \$19,605.27 5-09.03.00.04-08	6-9-59		236
" contr. Donald S. Watts \$445. Gwynnbrook 09.03.00.04-14	11-9-59		399
" contr. Clifford V. Hargough \$150. 09.03.00.04-11	12-14-59		418
" contr. D.R. Fleming Belle Grove Game Farm \$315. 09.03.00.04-08	10-5-60	V15	222
" contr. Pimlico Roofing Co. \$1,441. 3-09.03.00.04	11-7-60		250

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Appr. contr. Burroughs Bros painting at Montgomery Game Refuge \$350. 09.03.00.04	12-13-55	V12	145
" contr. Peninsula Roofing Co. \$775. - 09.03.00.04.-08	1-31-56		144
" contr. Layne-Atlantic Co. Experimental Tobacco Farm Pr. Geo. Co. well \$1,600. BPW Fire Loss Acct #25	4-2-56		240
" change order Clarence E. Glass \$34. BPW Fire Loss Acct. #25			
" change order Layne-Atlantic Co. Experimental Tobacco Farm Pr. Geo. Co. well \$360. CREDIT BPW Fire Loss Acct. #25	5-11-56		266
" contr. David H. Young \$2,100. Community Pond -09-03.00.05-14	6-11-56		294
" bids for electrical repair at various Game Farms \$756.31 09.03.00.04-08 prices checked by DPI	7-17-56		376
" change orders Clarence E. Glass \$75.60 BPW Fire Loss Acct #25			
" contr. and change order Blair Bros. \$1,489. and CREDIT \$34. 09.03.00.04.-08	11-13-56		431
" change order Clarence E. Glass \$45. - 09.03.00.04-14			
" change order Weldon Fisher \$1,100. 5-09.03.00.04.-08	12-18-56		459
" contr. The Modern Light Co. \$334.3 - 09.03.00.05.-08	1-14-57		483
" contr. Sykesville Electric Service \$156.20 3-09.03.00.04-08	3-11-57	V13	26
" cancelled contr. J. Frank Patchett & Son			
" payment minor repairs \$38. 09.03.00.04-08			
" paid from 09.03.00.05-08 : Pikesville Electric Co. \$37., Alex. E. Forrest \$90.	5-28-57		94
" contr. Midatlantic Metal Fabricators, Inc. \$939. 3-09.03.00.04-08	6-19-57		131
" contr. King & Stockett \$2,500. 09.03.00.05-14	7-8-57		154

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Appr. Eastern Shore Constr. Co. \$950 Budget Program 09.03.00.04	10-19-53	V10	110
" contr. Zane Monscevitiz \$2,300. Budget Program 09.03.00.05			
" contr. Arthur L. Pine \$625. Budget Program 09.03.00.05	12-11-53		159
" contr. Zane Monscovitz \$555.50 for gravel P.B. 3-09.03.00.05.-14	3-8-54	V11	28
" exp. list \$1,035.82 BPW Fire Loss Acct #25	4-13-54		51
" contrs. community ponds various locations \$11,513. B.P. 09.03.00.05			
75% will be reimbursed by Fed. Funds upon satisfactory completion			
" contr. J.H. Noble Lumber Co. \$356. B.P. 09.03.00.04	6-1-54		111
" change order Zane Monscevitiz \$139.66 B.P. 09.03.00.05	10-11-54		246
" contr. M.S. Johnston \$1,119. and \$860.50 B.P. 09.03.00.05	11-9-54		273
" change order M.S. Johnston \$290 B.P. 09.03.00.05	2-14-55		357
" contr. Bollinger Bros community pond Gwynnbrook \$4,494.83	4-11-55		413
B.P. 09.03.00.05			
" contrs. \$680. B.P. 09.03.00.04.	6-13-55		472
" exp. lists \$558. BPW Fire Loss Acct #25	8-9-54		183
" contr. blue prints \$17.10 - 09.03.00.04	7-11-55	V12	5
" change order John J. Brennehan \$105.60 - 09.03.00.04	2-13-55		64
" contr. Lee J. Bernard \$675. - 09.03.00.05.			
" contr. Weldon Fisher \$2,475. - 09.03.00.05	10-10-55		92
" contr. Zane Monscewicz \$1,790 - 09.03.00.05			
" contr. Woodlawn Retinning Co. \$981. - 09.03.00.04-14	11-11-55		120
" contr. Clarence H. Class Residence & Implement Shed Mt. Nebo \$13,481.			
BPW Fire Loss Acct. #25			

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Appr. contr. Bester Long, Inc. Community Pond Indian Springs \$3,708. Budget 208 A	11-10-52 V10	114
" contrs. Beaver Creek Hatchery \$2,932. Angler's Fund items 508,602		
" contr. R.W.Robinson heating tenant house Cecil Wildlife Area \$978. Angler's license Fund item 602	12-8-52	143
" payment L.R.Waesche & Son rental equipment \$260. Angler's Fund item 603	1-12-53	171
" change order Paul E.Crouch \$48. Anglers' Fund item 201	2-10-53	196
" " " M.S.Johnson \$24.92 " " item 602 M		
" contr. Charlestown Electric Service \$390.86 Cecil Wildlife Area Budget item 603	3-9-53	218
" voluntary contribution Phila. Electric Co. \$6,000. for developing fishing in Conowingo Lake and Susquahana River CREDIT $\frac{1}{2}$ Game Protection Fund and $\frac{1}{2}$ Conversation Commission	4-13-53	264
" contr. Simon Zook ponds Cecil Wildlife Area \$29,360. Budget item 602 Anglers' Fund 1953		
" contr. W.A.Willet & Son \$638. Game Protection Fund item 201	5-11-53	273
" " Bernard F.Winkler \$1,050. Game Protection Fund item 602		
" " Sam T. Brenneman Community Pond Accident \$2,450. Budget item 208 A	7-13-53	331
" change order Bernard R.Winkler \$349.96 Game Protection Fund 3.09.03.00.Ch.-14		
" contr. Fleming Plumbing & Heating Sales \$135. Budget Program 09.03.00.Ch.	9-14-53	379

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Appr. payment C. William Hetzer \$643.29 Angler's License Fund item 603	11-7-51	V9 262
" request to proceed with replacements Gwynnbrook State Game Farm destroyed by fire 5-28-51 \$27,888.97 received in settlement exp. list \$67. BPW Fire Loss Acct. item 25	1-14-52	300
" contr. L.R. Waesche & Sons \$649.92 Angler's License Fund item 603		301
" " Ridgely Constr. Co. \$475. " " " " "		
" change order Wilson Bros. \$160. " " " " "	2-11-52	345
" " " Henry Fore \$412.15 credit State Game Protection Fund item 603	3-10-52	379
" contr. Leo P. Ford water installation \$722.31 State Game Protection Fund item 603		
" contrs. \$238. Budget item 602	6-12-52	485
" " \$748. State Game Protection Fund Budget 1953 item 602		
" contr. Melvin J. Brenhan \$365. oilburner Gwynnbrook Farm Game Protection Fund item 508	7-14-52 V10	6
" final payment C.C. Campbell \$253.92	8-11-52	37
" contr. Anderson's Appliance Co. \$576.40 Game Protection Fund items 602 and 603		
" contr. J. Frank Patchett & Son \$1,205.90 " "		
" contrs. tenant house Cecil Wildlife Area \$2,800. Budget item 201, \$25. Budget 603	9-8-52	61
" contr. Weldon Fisher, Deal's Island road repair \$13,990. Game Protection Fund item 208 A		
" change order Anderson's Appliance Co. \$38. CREDIT Game Protection Fund item 603		

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Appr. contrs. State Game Protection Fund	"Anglers' Fund" \$856.	8-22-50	V8	352
" " " " "	" "Hunting Licenses" \$161.			
" " " " "	" item 603 \$929.			
" " Lewiston \$8.250. Anglers' Fund, Sears, Roebuck & Co.	\$375.11-14-50			395
Budget item 602, change order C.W.Hetzer \$3.087.83 Anglers' Fund				
item 603, C.W. Hetzer Fish Hatchery Bldg. Beaver Creek \$10.400.				396
Anglers' Fund, repair \$300. Wicomico S. Game Farm Budget item 602,				
Belle Grove new well \$450. Hunters' License Fund item 603				
" contrs. Myrtle Grove Game Refuge chimney \$137. Budget item 201	1-8-51			463
" " Indian Spring Game Refuge \$537.95 Budget item 602 and				464
State Game Protection Fund item 602				
" exp. Fulton Radio Sales \$4,377.45 State Game Protection Fund	2-13-51	V9		3
	item 602			
" ext. contr. Walter A. Willet \$300. State Game Protection Fund item 201				
" contr. \$960. State Game Protection Fund item 208	4-17-51			58
" " Fulton Radio Sales \$202.08 State Game Protection Fund item 602				
" contrs. \$1,216.50 State Game Protection Fund item 208 A	6-14-51			108
" contr. Fulton Radio Sales \$900. State Game Protection Fund item 603				
" balance above contr. \$8.14 reverted to State Game Protection Fund	7-11-51			155
" contr. J.E. Walkling \$78. State Game Protection Fund item 603				
	item 201			
" contr. Robert O. Tiedeman \$125. Budget item 208	8-7-51			182
" " Henry Fore \$830. State Game Protection Fund item 603	11-7-51			261
" " C. William Hetzer \$370. Angler's License Fund item 201				
" " Wilson Bros. \$1,555. " " " item 602				

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Appr. contrs. Blair & Sons \$494. Colwill Constr. Co. \$2,668.	4-8-49	V8	9
M & E Engineering Co. \$204. Budget			
" contr. Dryden Bros. \$500. repairs State Game Protection Fund			
" change order L.R.Waesche \$277.88 to drain ponds Budget			
" contr E.W.Shippe \$225. painting Budget			
Authorized Payment \$5,056.76 (constr. Manager's residence at Millington Game Farm) from 1948 Budget changed to Solomons Base Acct. PWCF item 5			
Appr. credit \$188.43 to PWCF item 300 for materials from Solomons Base			23
" contrs \$34.35 LeCompte Game Refuge, Gwynnbrook S.Game Farm Budget item 201			58
" exp. concrete ponds Beaver Creek Hatchery \$9,720 Budget item 603	8-2-49		108
" troughs and Storage " " " \$8,882.84 Budget item 602			
" exp. \$39.75 Montgomery Co. Game Refuge Budget item 201	10-4-49		138
" contr. \$295. painting Game Refuge Gaithersburg Budget item 201	10-25-49		173
" " Kramer & Davis \$6,989 Hugg Thomas Farm, S.Game Protection Fund item 208 A			192
" exp. \$843.07 Bear Creek Hatchery Budget item 201	5-9-50		261
" contr. C.W.Hetzer \$17,923. Beaver Creek Hatchery, Anglers' Fund			
" change order Kramer & Davis \$498. Hugg Thomas Farm, S.Game Protection Fund			262
" " " " " \$25. Hugg Thomas Farm Budget item 603	5-31-50		314
" contr. Fairmont Refuge \$7,344.11 State Game Protection Fund			315
" " C.C.Campbell \$10,000. Tenant house & Shed, Strider Farm	8-22-50		352
Fed. Funds and Budget item 208 A			
" change order C.W.Hetzer \$542.18 Anglers' Fund			

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Authorized payment \$367.36 to Sol Base Acct. for deer traps and moving boxes

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Requested State Auditors view on Faithful Performance Public	12-5-49	V8	210
Official Blanket Bond covering all employees			211
Appr. request to proceed with replacements Gwynnbrook State Game Farm destroyed by fire 5-28-51 \$27,888.97 received in settlement of fire loss.	1-14-52	V9	300
" exp. list \$67. BPW Fire Loss Acct. item 25			
Reported fire damage Cedar Island Nov. 1952	1-12-53	V10	171
Received settlement fire damage 11-10-52 \$50. CREDIT BPW Fire Loss Acct	3-9-53		218
#25			
Appr. bldg. Gwynnbrook Farm destroyed by fire May 1951 will not be rebuilt but \$3,000. insurance will be used to enclose areas to propagate wild life	10-19-53		410
" entire balance \$25,526.41 BPW Fire Loss Acct. #25 to be used for Mt. Nebol and Upper Marlboro Pr. Geo. County. Fire damage Gwynnbrook Farm 5-28-51 will not be replaced.	10-10-55	V12	92
" payment \$1,240. BPW Fire Loss Acct. #25	5-14-56		266
" " blue prints \$25.20 BPW Fire Loss Acct. #25	7-9-56		323
" exp. lists \$3,102.21 BPW Fire Loss Acct #25	8-6-56		350
" payments \$4,036.50 BPW Fire Loss Acct #25	9-17-56		375
" payment \$1,972.36 BPW Fire Loss Acct #25	10-8-56		405
" payment \$1,976.03 BPW Fire Loss Acct #25	11-13-56		430
" payment \$352.03 BPW Fire Loss Acct. #25	2-11-57	V13	5
" payment \$350. BPW Fire Loss Acct #25	4-8-57		49
" settlement lightening damage 9-12-60 \$275.33	5-15-61	V15	449
" settlement fire Beele Grove Game Farm \$275.33 CREDIT BPW Fire Loss Acct. #25	3-16-62	V16	316

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Appr. sale to St.Barnabas Episco.Ch. .3507 A. on Forsythe Rd.	4-1-64	18	37
\$350.70; surveys & transfer costs to be pd.by purchaser			
3-09.03.00.04			
" purchase from Jos.H.Gray et ux & Carl A.Gray et ux.	5-20-64		80
167 A. in Strait Neck Elec.Distr.(muskrat trapping rts.			
reserved 10 yrs. and ingress & egress rt.) Cost to be			
shared by U.S.Fish & Wildlife Service to 75%- \$2,453.			
3-09.03.00.04-14			
Appr. alloca. Harrington & Thompson, legal fees, Nelton Gray &	9-14-64		228
Jos.Gray properties \$1,082. - 3-09.03.00.07-14			
" paymt. Wm.G.Kerbin,Jr., atty.settlmt.fee, Randal Morgan	11-10-64		295
prop. \$193.65 - 3-09.03.00.01-08			
" purchase W.Sigsbee prop.264 A.@ \$15. per A.- 3-09.03.00.07-14			
Deal Island Wildlife Managemt.Area			
" purchase Delma Shores et ux.prop. 90A. \$10. per A., "			
Deal Island Wildlife Managemt.Area			

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Deferred appr. request to purchase 1,185 A. from M. Luther Funkhouser & Mary L. Funkhouser, Indian Springs Wildlife Mngemt. Area. Option reserved to owner merchant-able timber. Size to be inserted	11-12-63	17	404
Appr. legal services, Wm. A. Sylvia, I. Hipkins prop., Urbana Lake site \$114.60, 3-09.03.00	12-9-63		447
" M. Luther Funkhouser & Mary L. Funkhouser, revised option 11-12-63, 1,185 A., Indian Springs Wildlife Mngemt. area \$40,000, 3-09.03.00. Spec. conditions re. existing least with Western Md. Sportsmen's Club; R W roads & power lines; construction of dwelling & storage bldg., Billmeyer Game Refuge, 50% reimbursable by U.S. Fish & Wildlife Service \$21,154, 3-09.03.00			
Deferred action on request for permission to transfer area along Forsythe Rd., Hugg-Thomas prop., Howard Co.. Mr. Backhaus to investigate orig. acquisition of prop. and report	12-31-63		472
Appr. purchase tract from Levin C. & Edna E. Beauchamp, Worcester Co., public hunting area, 700 A. \$20 per A; 75% reimbursable 3-09.03.00.04-14.	3-17-64	18	8
Appr. contr. Penniman & Browne, test borings & lab. test, dam, Unicorn Lake 3-09.03.00.05-08 - \$756.55			9

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Appr. cutting timber rts.reserved for 5 yrs. on approx.7 A.	2-13-63	17	140
Fed.Fund 504-8 and Spec.Fund 304-8			
" land acquisition Fishing Bay Wildlife Area: 1,095			
A. from G. Moore & w., Allen Smith & w. and			
Edw. Travers & w. \$21,070, 4-09.03.00.04 (Fed.			
Aid.)			
More information requested on land exchange in	3-12-63		165
Urbana Lake site			
Dept.Pub.Welfare unwilling transfer 60 A.from Boys'	5-9-63		213
Village (appr. 11-13-62); therefore alternative:			
transfer 10 A.and permit use 50A.; no remuneration			
survey \$2,632.80, 3-09.03.00.01-08	6-17-63		253-4
" paymt.prop.: Randal & Mary R. Morgan \$6,223; Martha	7-3-63		293
H.Gore \$5,592; Gordy Moore \$19,710., 75% reimbursed			
Fed.Funds.			
" exchange prop.Urban Lake site, Wm.A.Hipkins & w.;condi-			
tions: State to erect fence; owners reserve rt.of			
entry			
" purchase 1,500 A. from C.Nelton Gray in Dorchester Co.	9-9-63		358
for Fishing Bay Wildlf.Mngemt.Area \$19.84 per A.,			
after survey; muskrat trapping reserved to owner			
10 yrs., 3-09.03.00.04-14; appr.by U.S.Fish &			
Wildlf.Service & 75% reimbursable.			
" transfer 0.82 A., Billmeyer Game Refuge to St.Rds.Comm.	10-3-63		381,396
for reloca.U.S.Rt.46, paymt.\$10, 08.01.00.38 by S.R.C.			

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Appr. purchase 40 acres from Ola Elias Ellis Bay \$20. per acre 3.09.03.00.04-08 (Fed. Aid)	5-17-62	VI6	374
" purchase 70 acres from G.H. Myers & wife Deal Island \$10. per acre 3.09.03.00.04-08	6-11-62		411
" purchase 2524 acres from Robbins Land Corp. Dorchester County \$20. per acre muskrat trapping right reserved for 10 years 3.09.03.00.04-08 (Fed. Aid)	7-5-62		444
" purchase 436 A. Girdle Tree Wilklf. Ref. \$14. per A. from Randal Morgan. Owner remove all growing timber for 3 yrs. from date of conveyance 5-09.03.00.04	10-4-62	17	32
" transf. 60 A. S.E. Rte 301 from Boys' Village to Dept. Game & Inland Fish	11-13-62		59
" contr. Md. Survey. & Engr. Co., survey above land max. \$3,000, 3-09.03.00.01-08			
" land acquisition Fishing Bay Wildlf. Area, Dorchester Co., 3,007.6 A., \$60,152, 3-09.03.00.62-62 fr. M. & B. Robbins			
" land acquisition, C.E. Hearne, et al Deal Island 205.2 A. \$3,078, 5-09.03.00.04-08			
" Exchange of 2.21 A. Urbana against 5.08 A., flooded, part of Urbana Lake with W. & S. Hipkins, no monetary cons. Deferred action, exchange prop. with G. Courembis and H.C. Routzahn	12-10-62		95
" land acquisition from Deal Island Wildlf. Area: 528.3 A. from R.B. Laird & w. \$7,132.05	2-13-63		140

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Appr. purchase 4,000. acres Allegany County \$7.50 per acre for Wildlife restoration 3-09-03-00-04-08		6-9-59	VI4	236
" to accept 9.75 acres as gift from Herbert T. Plummer for public fishing		12-14-59		418
" to accept gift 4.7 acres Calvert County from Mr. And Mrs. W. Harry Hutchins for Community fish lake		3-14-60	VI5	9
" \$50,000. received from Dept. Forests & Parks for sale 65.5 acres Montgomery County. Money to be used for purchase other properties for public hunting		8-8-60		167
" option 313 acres \$20. per acre from Herbert & James Lassiter 3.09.03.00.04-08		6-12-61	VI6	19
" option 110 acres Queen Anne County for fishing pond \$20,000. 3.09.03.00.04-08		7-10-61		53
" option 58½ acres Fairmont from Blance C. Hodnett \$12. per acre		3-15-61		86
" option 140 acres Deal Island from Delmas & Eva Shores \$8. per acre				
" purchase 466 acres from Martha H. Gore \$12. per acre 3.09.03.00.04-08 75% Fed. Aid		10-4-61		149
" purchase 250.8 acres from Delmas Shores & wife 48. per acre Originally 140 acres appr. Deal Island Wildlife		2-13-62		281
" purchase approx. 368 acres from Rogers K. Steffens Deal Island \$12.50 per acre 3.09.03.00.04-08 (Fed. Aid)		3-16-62		317
" purchase approx. 638 acres from Frances B. Elcodworth Ellis Bay Wicomico County. Timber rights reserved for 5 years for owner \$12.50 per acre 3.09.03.00.04-08 (Fed. Aid)				

(Agency)	<u>Date</u>	<u>Vol.</u>	<u>Page</u>	
				<u>LAND</u>
Appr. purchase at public sale 333 acres \$4,600. Wash. County for public hunting lands. State will be reimbursed 75% of total cost by Fed. Funds	1-14-57	VI2	483	
" to accept 3.35 acres from J.H. Mitchell Upper Marlboro for Community Fish Pond	2-11-57	VI3	5	
" to accept 7 acres for fish pond from J.T. & C.W. Hutchings at Owings	4-8-57		50	
" to sell one outbuilding \$100. to Mrs. E.G. Bounds Work Center at Clara Wicomico County				
" land exchange with Boy Scouts of America in Wash. and Allegany Counties	9-16-57		206	
" payment Jones & Jones \$230.30 acquisition of property	12-16-57		287	
" purchase of 2628.7 acres from Robbins Family for \$52,570. and 810 acres from Alonza Hurley & wife \$15,000. Dorchester County to be used as waterfowl areas 5.09.03.00.04-08	3-10-58		338	
" to accept gift 1.89 acres from Board of Education Carroll County for road side picnic area.	4-8-58		371	
" purchase 727.3 acres from Bryce Bozman & wife Somerset County \$5,664.75 to enlarge Deal Island Waterfowl Area. Budget 08, Program 04	6-9-58		405	
" purchase 1,081.14 acres Somerset Co. from Symington Wayne Corp. \$11.10 per acre 5.09.03.00.04-08	12-12-58	VI4	90	
" purchase 58.2 acres Dashiell's Marsh Wicomico County from Beatrice Conway \$15. per acre	2-16-59		144	
" purchase 173.5 acres Wicomico County from Walter Dickey & wife \$20 per acre Fed. Aid Funds				

DEPARTMENT OF GAME & INLAND FISH

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	<u>LAND</u>	<u>Minutes of</u>	<u>Page</u>
Appr.	to establish division line between Wye Mills Pond and McGuire property	5-17-55	V11 437
"	to accept as gift 2 parcels of land each $1\frac{1}{2}$ acres from Board of Education Carroll County and William L. Glas and wife for community fishing lakes		
"	purchase 995 acres of marshland Somerset County :	8-8-55	V12 33
	520 acres from L. Carroll Adams \$5. per acre		
	275 acres from John and Lottie Adams \$4. per acre		
	200 acres from Furman and Jennie Dize, Blanche Horsey and Virginia Russell \$4. per acre		
"	to accept gift from Sarah E. Brown, Brownsville 2.6 acres for fish pond	11-14-55	119
"	donation old historic mill and .76 acreage Talbot County to Society for the Preservation of Md. Antiquities, will revert to State if not maintained by Society as historic shrine.	3-5-56	215
"	purchase 3 parcels of land Wicomico County under provisions of Fed. Aid in Wildlife Restoration Program :	4-9-56	240
	278 acres from Dolbeys and Caddells \$3,600		
	365 acres from Grier and Wrights \$9.50 per acre		
	582 acres from Eugene and Jane Bounds \$9.50 per acre		
"	sale Wicomico State Game Farm to City of Salisbury for \$26,500.	5-14-56	266
	Funds to be used to buy cheap lands for the benefit of sportsmen		
"	execution of deed from Dept. Forests & Parks 1.971 acres Mt. Nebo property	8-6-56	350
"	execution of deed to Dept. Forests & Parks "Swanton" and "Glencove" and Military lots in Garrett County		
"	purchase 3 properties from Harry and Myrtle Twinning Sr & Hill \$10,000. Funds from sale Wicomico Game Farm	12-18-56	459

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		<u>Minutes of</u>	<u>Page</u>
	<u>LAND</u>		
Appr.	to accept 3 acres from Russell and Mary Bloom	11-9-53 V10	437
"	" " .75 acres from Kiwanis Club of Westminster		
"	" " 1 $\frac{1}{2}$ acres Frederick Co. from Harry Warren Summers	1-11-54	485
"	" " 1 $\frac{1}{2}$ acres Frederick Co. from Brunswick Potomac Rod & Gun Club.		
"	" " 2 acres Charles County from Charles Herbert for community pond and picnic area	3-8-54 V11	28
"	" " 2 $\frac{1}{2}$ acres Harford County from Mildred and P. LeRoy Scarff Fed. Funds available for development		
"	to accept as gift 50 acres montgomery county from Hugh and Caroline Beshers to enlarge wild waterfowl area	5-10-54	83
"	to accept as gift 3 acres Frederick County from Chas. L. Unglesbee		
"	purchase certain land owned by Claude Everett and wife \$6,500. for Fish Pond Program	6-1-54	111
"	to convey title of parcel of land Montgomery Game Refuge to State Roads Commission \$8,000.	4-12-54	112
"	purchase 80 acres from Claude Everett and wife \$6,500. for public fishing area	8-9-54	183
"	purchase 3 parcels of land from Smithville Farm Machinery Co. \$7,500. for community fish pond		
"	to accept as gift from Leww Bowen, Wash., D.C. 300 acres marshland Pr. Geo. County to be used for wild life preservation	11-9-54	273
"	to accept 5 tracts of land Kent Co. from certain citizen Chestertown to restore Urieville Mill Pond	12-14-54	304
"	to accept as gift 4.39 acres town of Thurmont from Wilhide and Gernand for community fishing pond	5-17-55	437

DEPARTMENT OF GAME & INLAND FISH

LAND

Minutes of

Page

Appr. payment Miles, Walsh, O'Brien & Morris legal services in connection with purchase of land in Allegany County \$496.76 Pittman-Robertson Act item 208 A	10-1-51	V9	215
" to give title to 3/4 acre to St. Barnabas Church near Sykesville Howard County			
" purchase 110 acres from Stanley Ross \$11,000. for Work Center Cecil County. Angler's Fund	11-7-51		261
" purchase 6,079 acres \$4.69 per acre Allegany County to establish Wildlife Management Area. Fed. Funds	1-14-52		300
" acquisition 3.29 acres Clarksburg gift from Raymond and Anna King	8-11-52	V10	36
" " 2.4 acres Garrett Co. gift from Charles and Leah Lewitt	11-10-52		114
" purchase Whitehurst property Somerset Co. 4 parcels marsh land \$2,161.24	3-9-53		218
" " Blakeslee property Talbot and Queen Anne's Cos, approx. 65 acres \$12,000.			
" to accept gift 2.91 acres Wash. Co. from Sam and Ruth Lohman for Community Fish Pond, Fed. Aid Program Funds	6-11-53		300
" to accept 3 acres Harford Co. as gift from Joseph N. Umberger for Community Fish Pond	9-14-53		379
" to accept. 3 acres from John Tosh Sr. for road site picnic area and Community Fish Pond	10-19-53		410
" to accept 5 1/2 acres Allegany Co. from Cumberland Rotary Club			
" " " 3 " " " " Clarence O. Miller to be used as fishing areas developed with Fed. Aid Funds			

DEPARTMENT OF GAME & INLAND FISH

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	<u>LAND</u>	<u>Minutes of</u>	<u>Page</u>
Appr. sale old house \$100. Indian Spring Game Refuge		4-8-49 V8	41
" purchase 300.acres at \$5.00 per acre Somerset Co., Pittman Robertson Funds 1949		6-7-49	77
Deferred action on purchase 1720 acres at \$6.78 per acre, Somerset Co.			
Appr. payment \$38. in connection with transfer of Thomas property			
" purchase property Somerset Co. 869.18 acres established by survey 6-30-49 instead of 1720 acres \$6.78 per acre, Pittman Robertson Fund			100
See Rosewood sale of land		8-2-49	129
Appr. sale of Gwynnbrook S. Game Farm to Rosewood, 203 acres \$24,210. Budget		10-4-49	163
" purchase of land in Allegany Co. from W.C. Crabtree 2,200 acres \$2.00 per acre			
" transfer of land to S Roads Com. .58 acre \$72.50 Indian Head State Road		10-25-49	183
" Wild Turkey Farm to be established Allegany Co. 385.7 acres \$10,000. State Game Protection Fund		12-5-49	210
" agreement with S Roads Com. to complete right of way Charles Co. S.Roads Com. will pay \$93.75 for .75 of an acre		8-22-50	338
" purchase of land Somerset Co. for public shooting grounds, 13.75 acres \$5. per acre and wild water fowl sanctuary. Pittman Robertson Funds			
" receipt \$92.75 from S.Roads Com. \$1.00 received in cash 11-14-50 credit to State Game Protection Fund.			381
" acceptance of gift from AEB. McKee 246 acres "a portion of the Fred Hughes Farm" Montgomery County		2-13-51 V9	3

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(Agency)

LEASES AND AGREEMENTS

Appr. expiration of lease Munsey Bldg. as of 3-31-59	3-9-59	VI4	171
" right of way to Eastern Shore Public Service Co. for transmitters near Wango	7-6-60	VI5	134
" renewal and amendment of lease with Snee & Eberly about 2 parcels of land Accident Garrett County for oil drilling	1-3-62	VI6	256
" Game Management agreement with Victor Cullen 256 acres Frederick County. No transfer of funds involved	4-4-62		347
" Gas & Oil lease to Snee & Eberly signed over to Texas Eastern Transmission Corp. Garrett County	8-13-62		479
" Agreement with Potomac Edison Co., electric lines Allegany and Garrett Counties \$4.29 p.a. per acre; State will be reimbursed by timber cut	2-13-63	17	140
" Agreement bet. Dept. Game & Inl. Fish and Colonial Pipeline Co.- R/W across Dierson Water Foul Sanctuary and Strider Conserva.Center, Montgomery Co., for pipeline. Company to lime, fertilize, reseed area. Bd. felt annual rental should be \$340.47 instead of \$258 and paymt. \$250.	8-8-63		325
" Agreement by Governor & Treasurer (Comptroller against) bet. Dept. Game & Inl. Fish and Colonial Pipeline Co. see 8-8-63. Annual paymt. \$340.47, 3.492 A.	9-9-63		359

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		<u>LEASES</u>		
Appr. Munsey Bldg., Balt.	\$5.384.40 p.a. 2 years from 7-1--49	6-7-49	V8	80
" " " "	\$6.943.44 p.a. 18 months from 1-1-50	12-5-49		212
" Frederick Co. ponds	\$800. P.a. 1 year from 2-1-50	5-9-50		299
" " " "	termination as of 1-31-51	11-14-50		383
" Hagerstown,	\$150.p.a. from 7-1-50	1-8-51		450
" Munsey Bldg., Balt.	renewal \$6,943.44 p.a. 2 years from 7-1-51	4-17-51	V9	46
" agreement Wash. Suburban Sanitary Com.	constr. of fish ladder at proposed dam Patuxent River, Pr. Geo. County	1-14-52		300
" Munsey Bldg.	renewal \$7,440. p.a. for 2 years from 7-1-53	4-13-53	V10	245
" permit Dr. H.E.Tabler, Hancock,	to constr. 7200 volt line ext. over Wash. Game Refuge	8-10-53		358
" permission Potomac Edison Co.	to construct line adjacent Deep Creek Lake	5-10-54	V11	83
" agreement with Snee & Eberly, Pa.	for an oil and gas lease affecting holdings in Garrett County	7-12-54		142
" Munsey Bldg.	additional space \$720. p.a. 6 months from 1-1-55	1-10-55	V11	334
" Munsey Bldg., Balt.	\$8,160. p.a. 2 years from 7-1-55	5-17-55		439
" execution of "Management Agreement" with State Dept. Health	covering 4.25 acres Mt.Wilson for 5 years from 9-1-56	9-17-56	V12	375
See State Dept. Health, Leases		8-9-56		353
Appr. Munsey Bldg.	renewal \$8,160. p.a. for 18 months from 7-1-57	4-8-57	V13	55
1 year ext. clause during that time can be cancelled on 90 days'notice				
" management agreement with Victor Cullen	256 acres 5 years from 4-1-57	5-28-57		98
" deed of easement with Potomac Electric Co.	Strider Game Area \$263.40	10-14-57		249

and payment for timber removed

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PERSONNELMinutes ofPage

Appr. direct payment \$350 p.a. to district wardens in connection with use of privately owned cars, payment for tires not to exceed \$70. p.a.	12-5-49	V8	211
" Wildlife Field Supts. same category as Game Wardens with respect to direct payments and tire requisitions for privately owned cars	5-9-50		296
Referred to Dept. Budget & Procurement to increase travel allowance for Wardens	5-10-54	V11	83
Appr. 5 privately owned cars by Game Managers included in car depreciation allowance plan, but no increase in allowance	2-11-54		212
Disapp. ext. of sick leave Malcolm E. King due to fact that employee has not 10 years of uninterrupted service to his credit.	12-14-54		321
Appr. salary adjustments for: Regional Game Warden, Supt. Fish Hatcheries, Wildlife Field Supt., Fish Culturist, Fish Culturist Assistant	5-9-63	V17	241-242
Appr. ext. sick leave James R. Sidler, Conservation Aide 3 mos. from	6-29-64	9-14-64	18 23

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<u>(Agency)</u>	<u>PROPERTY</u>	<u>Date</u>	<u>Vol.</u>	<u>Page</u>
Appr. disposal of State property	\$967.47	10-3-63	17	393
do.	726.62, \$1,451.50	11-12-63		425
do.	400., \$381.51	12-9-63		458-9
do.	357.79	2-3-64		510
do.	1,111.80 (motor vehicles)	12-31-63		479
do.	5,144.04	3-17-64	18	24
do.	13,254.60	5-20-64		100
do.	181.57	7-1-64		169
do.	3,820.06	8-11-64		206
do.	699.71 and \$109.88	9-14-64		245
Appr. exchange shallow-well pump with Mr. Elmer Joy for 5 ton corn crim needed at Belle Grove St. Farm				
Appr. remove from inventory 2 - 1952 Penn Yan row boats- unusable				
" disposal of State property	\$165.	10-6-64		270
" " " "	\$14,176.79, \$2,335.40	11-10-64		313

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Appr. disposal of State property	\$674.75	12-15-60	V15	314
" " " " "	\$15.	1-4-61		338
" " " " "	\$51.	3-14-61		405
" " " " "	\$167.50	5-15-61		473
" " " " "	\$318.	7-19-61	V16	68
" " " " "	\$50.	9-19-61		140
" " " " "	\$4,442.40	11-13-61		197
" " " " "	\$5,870.50	12-13-61		231
" " " " "	\$10,051.	1-3-62		265
" " " " "	\$1,198.96	2-13-62		301
" " " " "	\$11.	4-4-62		358
" " " " "	\$39.95	5-17-62		396
" " " " "	\$7,608. - \$358.	7-5-62		462
" " " " "	\$3,611.16	8-13-62		498
do.	695.	9-10-62	V17	22
do.	2,157.	10-4-62		43
do.	300.	11-13-62		79
do.	2,037.11	12-10-62		107
do.	650.	2-13-63		154
do.	915.	3-12-63		175
do.	15,054.27	4-3-63		197
do.	1,683.	8-8-63		342
do.	1,173.67	9-9-63		368

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PROPERTY

Appr. disposal of State property					Date	Vol.	Page
				\$1,604.25	12-16-57	V13	303
"	"	"	"	\$217.33	1-20-58		324
"	"	"	"	\$18.	3-10-58		358
"	"	"	"	\$14,704.86	6-9-58		434
"	"	"	"	\$123.	7-14-58		469
"	"	"	"	\$108.50	8-18-58		498
"	"	"	"	\$24.	9-15-58	V14	16
"	"	"	"	\$403. - \$60.	12-12-58		106
"	"	"	"	\$22.50 - \$725.	1-12-59		131
"	"	"	"	\$1,919.36	4-15-59		206
"	"	"	"	\$80.	5-4-59		224
"	"	"	"	\$9,944.27 - \$816.58	6-9-59		257
"	"	"	"	\$32.50	7-13-59		302
"	"	"	"	\$5,115.	8-13-59		331
"	"	"	"	\$33.	9-14-59		355
"	"	"	"	\$319	12-14-59		435
"	"	"	"	\$32.50	1-4-60		448
"	"	"	"	\$148.	3-14-60	V15	25
"	"	"	"	\$7.	4-6-60		50
"	"	"	"	\$638.23	5-16-60		88
"	"	"	"	\$894.	6-6-60		118
"	"	"	"	\$435.	7-6-60		154
"	"	"	"	\$250.	9-6-60		211
"	"	"	"	\$18.	10-5-60		234
"	"	"	"	\$40.44	11-7-60		269

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Appr. disposal of State property	\$10,755. - \$42.	7-11-55	V12	18
" " " " "	\$15.	8-8-55		53
" " " " "	\$2,661.	9-13-55		82
" " " " "	\$905.	10-10-55		109
" " " " "	\$550.	11-14-55		135
" " " " "	\$555.	12-13-55		158
" " " " "	\$30.	1-9-56		183
" " " " "	\$1,275.95	1-31-56		205
" " " " "	\$7.50	3-5-56		228
" correction p.158 should read	\$505.			
" disposal of State property	\$423.50 - \$91.50	4-9-56		255
" " " " "	\$7.50	5-14-56		283
" " " " "	\$858.	6-11-56		309
" " " " "	\$1,122.30	7-9-56		341
" " " " "	\$2,125.	8-6-56		364
" " " " "	\$1,045. - \$50.25	9-17-56		392
" " " " "	\$1,115.	11-13-56		446
" " " " "	\$538. - \$50.09	12-18-56		474
" " " " "	\$236.55	1-14-57		495
" " " " "	\$207. - \$5,097.02	3-11-57	V13	38
" " " " "	\$3,383. - \$61	4-8-57		71
" " " " "	\$4,320.85	5-28-57		117
" " " " "	\$351.02	7-8-57		164
" " " " "	\$5,675.50	9-16-57		219
" " " " "	\$12.50	10-14-57		245

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Apr. disposal of State property	\$1,775.	10-8-52	V10	106
" " " " " "	\$600.	12-8-52		158
" " " " " "	\$4,037.	1-14-53		186
" " " " " "	\$20.	3-9-53		231
" " " " " "	\$2,718.	5-11-53		288
" " " " " "	\$806.38	6-11-53		319
" sale of \$58. of unused postage				
" destruction surplus license tags 1952 and 1953		8-10-53		369
" disposal of State property	\$80.	9-14-53		
" " " " " "	\$145.	10-1-53		426
" " " " " "	\$118.12	11-9-53		449
" " " " " "	\$1,126.85			450
" " " " " "	\$1,046.82	12-14-53		475
" " " " " "	\$79.35	1-11-54		496
" " " " " "	\$3,738.93	2-8-54	V11	20
" " " " " "	\$5,024.65 - \$120.74	3-8-54		40
" " " " " "	\$679.30	4-15-54		71
" " " " " "	\$165.96	5-10-54		101
" " " " " "	\$971.87	6-1-54		125
" " " " " "	\$1,625.	8-9-54		202
" " " " " "	\$148.75	10-11-54		261
" " " " " "	\$898.	11-9-54		292
" " " " " "	\$26.	1-10-55		345
" " " " " "	\$3,966.36	3-14-55		400
" " " " " "	\$27.50	5-17-55		454
" " " " " "	\$5.	6-13-55		488

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					<u>Minutes of</u>	<u>Page</u>
Appr. disposal of State property	\$510.				4-8-49	V8 50
" " " " "	\$3,108.69				6-7-49	86
" " " " "	\$5.00				6-30-49	102
" " " " "	\$369.				10-4-49	168
Reported sale of wood \$98. credit to State Game Protection Fund					10-25-49	183
Appr. disposal of State property	\$123.					184
" " " " "	\$776.21				1-9-50	249
" " " " "	\$1,559.07				5-9-50	306
" " " " "	\$4,098.				5-31-50	333
" " " " "	\$15.				8-22-50	346
" " " " "	\$10,012.50				11-14-50	386
" " " " "	\$322.26				1-8-51	455
" " " " "	\$297.40				2-13-51	V9 8
" " " " "	\$115.				4-17-51	51
" " " " "	\$22.20				6-14-51	99
" " " " "	\$150.				7-11-51	152
" " " " "	\$985.				8-7-51	177
" " " " "	\$2,735.49				10-1-51	220
" " " " "	\$2,015.88				11-7-51	284
" " " " "	\$1,564.34				2-11-52	361
" " " " "	\$821.86				7-14-52	V10 27
" " " " "	\$145.05				8-11-52	52
" " " " "	\$775. - \$35.				9-8-52	76

GAME DEPARTMENT

Approved budget amendment for 1938 & 9

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Approved budget amendment 2,850

July 27, 1938

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" " " Sept 20, 1938 - 1,200.00

/Sept 20, 1938

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STATE GAME DEPARTMENT

	<u>Minutes of</u>	<u>Page</u>
Approved recommendation of Game Warden that gift of Mrs. Eigelburner of tract of land in Balto Co. near Summerville Station be accepted Deed executed by Wm. S. Thomas to convey 260 acres in Howard Co. to State referred to Atty. General for his opinion regarding restrictions in deed	March 24, 1936	268
Approved budget amendment	" " "	269
Not willing to accept deed of Wm. S. Thomas because of restrictions	April 1, 1936	279
Refused offer of Mrs. Eigelburner to deed land in Balto. Co. to State	May 6, 1936	311
Unable to restore 63,212.70 which was transferred from Fund to Gen. Treasury during fiscal years 34 and 35. Matter to be considered at time of preparation of 1937 budget	June 18, 1936	362
	Aug 4, 1936	393

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	<u>Minutes of</u>	<u>Page</u>
authorized to negotiate for purchase of Price property, Allegany County & Dunnigan property in Wash. County	Feb 8, 1928	352
approved purchase of property in Montgomery County for game refuge	June 13, 1928	378
Approved purchase of land between La Plata and Indian Head if price be suitable	April 18, 1929	412
Approved purchase of land in Allegany Co.	July 30, 1929	439
" " " " " Harford "	Nov. 27, 1929	441
Approved purchase of Brookmartle property	March 19, 1930	460
Approved purchase of Donnaghan property	June 3, 1930	485
Bill of H.H. Johnson for legal services refused	Aug 12, 1930	15
Explanation of failure to purchase prop- erty in Allegany County	Oct 1, 1930	21

Invitation to dine at Montgomery Co.
Game Refuge accepted by board

Approved purchase of land near Wash-
Allegany County boundary

Authorized purchase of property adjoin-
ing Wicomico Game Farm

No allowance from Reserve Fund for
operating expenses-no funds available

Requisitions to end of current fiscal
year should be paid-from receipts coming
into Treasury in month of October from
sale of licenses in Sept, these receipts
to be applied to credit of Fund so that
obligations to end of 1935 fiscal year
shall be paid

Unable to pay appropriation for injuries
sustained because of lack of supporting
Joint Resolution-Re-Mrs. Bessie L. Meyers

<u>Minutes of</u>	<u>Page</u>
June 24, 1931	66
May 9, 1934	382
Sep 27, 1934	432
July 1, 1935	63
Aug 22, 1935	104
Jan 8, 1936	242

MARYLAND STATE GAME & INLAND FISH COMMISSION

Minutes of Page

- | | | |
|--|----------|-----|
| 1- Board decided that plans heretofore made to move office to Annapolis, could not be revised. | 8-2-39 | 279 |
| 2- Game Warden's letter to Governor re. U.S. assistance to states in Wildlife Restoration projects(Pittman-Robertson Act), that Maryland avail itself of funds available read & request approved, subject approval this Commission. \$9,180.95 involved. | 8-2-39 | 282 |
| 3- Reserved action as to removal of offices of Commission to Annapolis, pending further consideration, after hearing various objections from sportsmen's organizations. | 8-31-39 | 291 |
| 4- Approved request of Commission to sell patrol boat used on Deep Creek Lake, Garrett Co. | 9-15-39 | 297 |
| 5- Approved 2 amendments to budget - 1939 | 10-10-39 | 305 |
| 6- Approved making of lease at 1.43 per sq. ft. with Munsey Bldg. | 10-10-39 | 306 |

7- Received letter of thanks from Md. St. Game & Fish Protective Assoc. on non-removal of offices to Annapolis.	10-10-39	307
8- Question of \$5,280 for salaries Supt. Fish Hatcheries & Fish Culturists referred to 8a) Kirkman for investigation.	11-9-39	314
9- Approved request purchase 38.95 acres land in Washington Co.	10-2-40	423
10-Approved contracts for brooder houses: Gwynnbrook - \$2,222 \$2,072.00 Wicomico - 2,127.00	1-28-41	445
8a-Approved purchase land-Washington County- \$5.00 per acre- 35 acres.	7-29-40	419
11- Approved purchsse: Caroline Co. 3,000.00 Somerset Co. 2,250.00	4-9-41	455

See: DEPARTMENT GAME & INLAND FISH.

DEPARTMENT OF GAME & INLAND FISH:

(formerly Md. St. Game & Inland Fish)

Minutes of Page

- 1- Approved contract with Levin Adams-\$925.00- new barn on Hupke tract in Somerset County. 6-25-41 17
- 2- Approved sale land Harford County Game Refuge for \$4,000 to War Dept. for Aberdeen Proving Grde. 9-9-41 35
- 3- Approved purchase 563 acres-Dorchester Co.- \$1,062.38-Pittman-Robertson Act. 3-5-42 110
- 4- Approved purchase:
834 acres-Allegany Co. - \$10.00 per acre 5-28-42 133
450 acres-Frederick Co.- \$2.50 per acre 5-28-42 132
- 5- Approved purchase 550 acres near Girdletree, known as Scarborough Farm; also small piece of land to straighten lines. (25%-75% basis) 4-22-43 194
12-2-43 266
- 6- Approved lease Munsey Bldg. 2 yr. \$2,700.
- 7- Advised of no purchase of land in Washington & Allegany Counties due delay in Law Dept. 3-16-44 289
- 8- Approved purchase 2 lots land in Do. Co.-
Earl Zeigenfus-160 acres-\$3,00) Pittman-
P. E. Jackson-\$2,500-272 acres.) Robertson
Settlement. 6-30-44 318
- 9-Approved \$100 yr. depreciation personal autos of Regional & District Wardens. 8-31-44 329

10- Approved request sell Fairlee Millpond, Kent Co. to I. R. Adams, for \$7,000.	10-24-44	347
11- Authorized renewal lease-Munsey Bldg.	8-20-45	429
12- Approved 2 yr. least \$2,700 Munsey Bldg.	9-25-45	447
13- Approved budget amendment \$2,500 for Item #601 for Commission to cover costs in connection with purchase 10½ acres land Washington Co. Request for approval to definite purchase to be made later; also request for funds.	11-28-45	466
14- Approved payment bills for construction & repair work at Gwynnbrook St. Game Farm & Bryant Fox Squirrel, etc. Area in Do. Co. current funds.	3-21-46	2
15- Approved payment \$5,000 to Chas. B. Tovell & Co. for const. bldg. at Gwynnbrook St. Game Farm.	5-29-46	23
16- Approved purchase 2 parcels of land in Wash. Co. at cost \$18,500 plus att. fee of \$1,000.	8-9-46	59
17- Approved additional office \$30. mo. 3 mos. & \$35. per mo. thereafter. Regular lease.	11-22-46	91
18- Approved lease 509 Munsey Bldg. 2½ mos. \$30.	1-16-47	101
Approved lease 509 Munsey Bldg. 8½ mos. \$35.	1-16-47	101
19- Approved bid \$9,765 Bester-Long Co. for fish pond at Beaver Creek Fisheries near Boonsboro; also bid not exceed \$7,000 J. B. Mumma, Jr. for work at Bear Creek Station.	5-15-47	1

Dept. Game & Inland Fish:

- 2 -

Minutes of Page

20- Approved disposal property.	6-4-47	142
21- Approved lease Munsey Bldg. \$3,120 1 yr. 7 mos.	8-7-47	177
22- Approved Deeds of Agreement with Harry K. New-comer & wife; & Mary E. Oswald-Beaver Creek Fish Hatchery & Reating Station-Wash. Co.	9-23-47	210
23- Approved lease Munsey Bldg. \$561.	1-6-48	265
24- Approved sale 138 acres Gwynnbrook State Game Farm, but retaining tenant house.	2-24-48	294
25- Approved payment Wildlife Field Supt. for use of privately-owned cars All now have State. Ref. Att. Gen. matter injury Chester Hudson-\$341.60 when apprehended.	3-22-48	312
Approved purchase 1,070 acres Dorchester Co. from Wm. E. & John C. Northam. Item #208-A. \$5.00	3-22-48	312
26- Approved disposal property \$86 \$75.	3-22-48	314
27- Approved payment \$341.60 injuries received by Chester Hudson at time of his arrest. Opin. Att. Gen.	4-20-48	328
28- Approved disposal property \$2.00.	4-20-48	332

29-Approved contracte totaling \$1,952. for repairs to State Game Farm No. 1-Owings Mills. Own funds.	4-20-48	337
30-Approved purchase 8,000 acres Somersett County for public shooting areas \$39,485. Own funds.	6-9-48	360
31-Approved carrying forward to 1949 \$8,000 for erection Refuge Manager's Residence-Millington Wildlife.	6-29-48	379
32-Approved disposal property \$694.24.	6-29-48	389
33-Approved acceptance property from Dierssen-40 acres-as sanctuary wild waterfowl.	8-13-48	400
34-Bids for Manager's Residence-Millington excessive. Funk authorized proceed with construction through Dept. Public Improvements at est. cost \$6,000.	9-29-48	417
35-Approved acceptance property devised by Wm. S. Thomas of farm in Howard & Carroll Counties, to be known as "Thomas and Hugg Park". Secty. contact Att. Gen. to have disclaimer filed in connection 500 acres Dorchester County, to be used as wild life refuge as part of "Blackwater National Wild Life Refuge".	9-29-48	435
36-Approved disposal property-\$2,552.	9-29-48	440
37-Approved disposal old records up to and including 1942. Recommended by Archivist.	9-29-48	440

- 38-Approved contract Middleton Well Drilling Co.--\$443.55
and H. F. Ward-\$147.00 for Millington Game Refuge;
& 1 Quonset type bldg. from Solomon's Base. Payment
to be from budget funds reserved for this work. 11-1-48 450
- 39-Approved diepoeal property-\$3,837.00 11-1-48 464
- 40-Approved contracts, payable from budget funds:-
Beaver Creek-L.R.Waesche & Sons, Inc-\$4,500 for
fish ponds.
Millington-Middletown Well Drilling Co.--\$248. for
electric pump for cottage for Game Warden.
Wicomico Game Farm-Lewis Morgan & Son-\$350. for oil
burner & storage tank resident Supt. 12-10-48 469
- 41-Approved disposal property-\$1,201. 12-10-48 484
- 42-Approved payment actual cost Manager's Residence
Millington Game Farm-\$5,056.76; and \$367.36 from
Post War Fund.
- Approved contracts-
State Game Farm #1-Balri & Sons-\$494.
-Colwill Const. Co.-2,668.00
Murtle Grove Game Refuge-M & H Engin. Co.-\$204.,
payable from Budget funds. 4-8-49 9

- (42) Approved contract Dryden Bros-\$500-repairs
at Girdletree Wildlife Demonstration Area,
payable from State Game Protection Fund.
Approved Change Order L. R. Waesche-\$277.88.
Budget funds.
Approved contract E. W. Shipe-\$225.-Montg.
Co. Game Refuge. Budget funds. 4-8-49 9
- 43-Approved sale old house Indian Springe State Game
Refuge-\$100.
Authorized acceptance of approx. 240 acres from
Emma T. Strider, located in Montgomery County, for
soil, water, forests & wildlife. 4-8-49 41-
4-8-49 42
4-8-49 49
- 44-Approved disposal property-\$15. 4-8-49 49
- 45-Approved disposal property-510.
- 46-Approved repairs LeCompte Game Refuge-\$6.60 and
Gwynnbrook-\$27.75 from budget. 6-7-49 58
- 47-Secty. obtain appraisal land offered by S. Franklin
Woodcock & deferred approval. Somerset County.
Approved purchase 300 acres So. Co. from Ernest Walston
at \$5.00 acre. 1949 Pittman-Robertson Funds. 6-7-49 77

Page Date

GENERAL

- (47)-Approved acceptance affidavit License Agent Howard
A. Petz, covering loss of 68 unused Balto. Co.
resident hunting licenses, in lieu of licensees.
Approved expenditure in connection transfer of
Thomas Property to Dept.:

Register Wills Howard Co. - \$18.00

Register Wills Carroll Co. - \$20.00.

6-7-49

77

- 48-Approved lease Munsey Bldg., Balto. 2 yr. from
July 1, 1949 - \$5,384.40.

6-7-49

80

- 49-Approved disposal property - \$3,108.69.

6-7-49

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GENERAL ASSEMBLY MARYLAND

	<u>Miscellaneous</u>	<u>Minutes of</u>	<u>Page</u>
Appr. allotment GEF \$995.40 obligation for Legislature 1952		9-8-52	V10 63
" " GEF \$3,690. salary increase and additional clerk to Secretary of Senate		4-8-57	V13 54
" allotment GEF \$12,311 . telephone and printing for Session 1957		6-19-57	133
" " GEF 1958 \$4,249. to cover expenses for special session 3-13-58		6-9-58	408
Reports from DPI and State Roads Commission indicate that Senate Joint Resolution No. 22 Session 1958 has been complied with pertaining to employment of Md. Residents.		7-14-58	459
Appr. to remove from inventory in Speaker's Office furniture turned over to Speaker John C. Luber in appreciation		10-28-58	V13 54
" \$2,670. GEF allotment for replacement of 6 chairs and additional salary and operating exp.		3-14-60	V15 12
" to remove from inventory 1 safe		12-15-60	315
" agreement with International Roll Call Corp. maintenance of system from 7-1-62 to 6-30-63 and to continue from year to year		11-13-61	V16 181
" turned over to DPI matter of installing 19 additional seats and 19 additional names on electric roll call		6-11-62	414
" to remove from inventory missing typewriter		10-4-62	V17 44
" " " " " " " "		11-12-63	426
See Brooksby-Shaw House p. 13 V.17 + A. 67			
Discussion about expansion of electric voting for 19 new members of Md. House of Delegates. DPI found offered voting machine of State of Michigan not adequate.		9-10-62	9
Appr. contr. International Roll-Call Corp \$50,000 (extension for electric voting)			
" contr. Industrial Electronics \$1,554 (Public Address System)			

GENERAL ASSEMBLY OF MARYLAND

(Agency)

Date Vol. Page

AMENDMENTS

Appr. \$51,544 GEF, contracts to accommodate enlarged House of Del.	10-4-62	V17	35
" 754 GEF, Public Address System " " "	2-12-63		142
" 51,544 GEF, cancellation, also \$754 GEF cancellation for Roll Call System	5-9-63		216
" 25,000.GEF, for Sub-Committees, fee Clinton Bamberger \$1,200. and office equipment	12-15-59	V14	419
" contrs. for International Roll-Call Corp. and Industrial Electronics (9-10-62) paid from GEF transfer to Budget 04.01.00.02-08	10-4-62	17	34
See Brooksby-Shaw House	11-13-62		67
Appr. \$40. GEF reimburse Secretary to House Ways & Means Committee for radio stolen from locked desk during session	3-17-64	18	11

GENERAL ASSEMBLY OF MARYLAND

(Agency)

Date

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CONSTRUCTION

Appr. change order Industrial Electronics \$754., 04.01.00.02-08	2-13-63	17	142
Appr. apptmt. Wheeler, Bonn & Shockey, plans &c. Legislative	8-11-64	18	191
Office Space, Annapolis --- GCL 1964 item 3, Fee "B"			

James H. Preston

Minutes of

Page

Secretary authorized to look into question
of securing gavel for Mr. Preston
to replace one that was lost

*Regulation
Syllabus Room*

Oct 2, 1935

154

Secretary reported purchase of gavel
through Central Purchasing Bureau.

Nov 5, 1935

191

GENERAL ASSEMBLY:

Minutes of Page

- | | | |
|---|----------|-----|
| 1- 1939 Session, Approve payment of \$2,530.36
(bal. tel. bill) out of balances for supplies
and printing. | 10-10-39 | 307 |
| 2- 1941 Session, Authorized \$5,000 budget of
State Police for investigation of irregular-
ities in passage of legislation. | 5-21-41 | 477 |
| 3- Budget amendments to be journalized. | 7-17-45 | 415 |
| 4- Referred to Attoenry General matter compensation
claimed due Sen. Jos. E. Joy-in lie J. Frank
Parran. | 4-14-47 | 120 |

TWENTIETH CENTURY PRINTING COMPANY
Printing concerns in Baltimore City
regarded bill of above company for work
done at General Assembly of 1933 as
reasonable. Board approved Mr.
Kirkman's approval of bill.

Minutes of

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May 16, 1934

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MARYLAND GEOLOGICAL SURVEY (1964) Successors to
DEPARTMENT OF GEOLOGY, MINES & WATER RESOURCES

	<u>Minutes of</u>	<u>Page</u>
<u>Miscellaneous</u>		
Appr. permission Sidney S. Alderman to take samples of bottoms deposits Chesapeake Bay for prospecting ilmenite and zircon. Information acquired to be available to State Geologist.	3-8-54 VII-	28
Referred to State Geologist letter relative to Titanium in Chesapeake Area.	6-13-55	182
Appr. Telephone listing : Singewald, Jos. T. Jr. ofc. Johns Hopkins U. with inclusion of "State Geologist"	10-21-59 VII	362
see Board of Natural Resources , Misc.	10-5-60 VI5	369 218
see DPI, Misc.	5-16-60	48
Committee apptd. to study and report about location of Dept. Geology which had been situated on Johns Hopkins Campus using those facilities. University offers grounds on 99 yr. lease to build new bldg. cost ½ million dollars, land no cost. Director had been part time employee of University.	8-1-63 VI7	313
See Colonial Pipeline Co.		

MARYLAND GEOLOGICAL SURVEY (1964) Successors to
DEPARTMENT OF GEOLOGY, MINES AND WATER RESOURCES - 2 -
 (Agency)

Date Vol. Page

AMENDMENTS

Appr.	GEF	\$5,000, Kitzmiller Flood Control	11-13-62	17	62
"	"	2,000, operating siltation stations, Potomac R. basin	12-10-62		97
"	"	10,410, salary, operating exp. & c. Associate Geologist	5-9-63		216
"	"	2,000, operating siltation stations, Potomac R. basis	9-9-63		360
"	"	\$2,420., supplement present appro. (09.05.00.01 and 05)	6-16-64	18	132
"	"	\$12,500. State's share, 2 yr. study of ground water problem, Cambridge-Easton area; local contrib. \$12,500, Fed. contrib. \$25,000 (09.05.00.03)	8-11-64		191
"	"	\$2,000 to match \$2,000 from Salisbury & \$4,000 Fed. further drilling, cooperative ground water study project	9-14-64		231

DEPARTMENT OF GEOLOGY, MINES AND WATER RESOURCES

AMENDMENTS

		<u>Minutes of</u>	<u>Page</u>
GEF \$3,500.00 allotment ground water survey Eastern Shore		10-25-49 V8	184
Appr. allotment \$975. GEF for crest-stage gages		4-17-51 V9	45
" " \$1,080. GEF for Senior Clerk 6 months		10-1-51	216
" " \$2,500. GEF 1952 for topographical map Balt. County		5-13-52	458
" " \$3,000. GEF to reprint maps Howard and Queen Anne's Cos.		12-14-53 V10	461
" " \$967. GEF for reprinting Montgomery County maps, receipt from sale CREDIT to General Funds .		2-14-55 V11	358
" " \$3,000. to reprint maps Howard and Queen Anne's County		12-14-55	461
" " \$111. to cover obligation for fiscal year 1955		7-11-55 V12	7
" " \$366. to cover obligation for fiscal year 1956		6-11-55	297
" " \$3,500. max. GEF for printing topographic maps AAC, Carroll & Frederick Counties		12-12-58 V14	113
" " \$185. to cover salary expenses		6-9-59	241
" " \$5,000. GEF for maps		11-9-59	400
" " \$16,000. GEF Kitzmiller Flood Control Project		5-15-61 V15	452
additional funds necessary because channel width has to be increased 2 Constr. cost Fed. Funds. Realestate local funds \$22,000. of which \$16,000. State's Share			461
" " \$13,500. GEF flood control Kitzmiller Total allotment so far \$59,000.		5-17-62 V16	376
" Mayor & Counsel of Kitzmiller requested to be paid \$15,000 GEF 1960 and other funds. Properties have been optioned est. cost \$519,000.			383
\$15,000 GEF shall be paid but other shall wait until options are excersised			

MARYLAND GEOLOGICAL SURVEY (1964) Successors to
DEPARTMENT OF GEOLOGY, MINES AND WATER RESOURCES

CHARGE-OFFS

					<u>Minutes of</u>	<u>Page</u>
Appr. write-off uncollectible accounts				\$7.64	8-2-49 V8	125
"	"	"	"	\$1.88	4-17-51 V9	43
"	"	"	"	\$3.02	4-21-52	416
"	"	"	"	\$12.06	7-13-53 V10	331
"	"	"	"	\$15.06 for books and bulletins	8-8-55 V12	34
"	"	"	"	\$5.10	12-18-56	459
"	"	"	"	\$2.02 2 accounts receivable	2-16-59 V14	144
"	"	"	"	\$20.54	3-16-62 V16	317
"	"	"	"	\$8.21	11-12-63 V17	405

MARYLAND GEOLOGICAL SURVEY (1964) Successors to
DEPARTMENT OF GEOLOGY, MINES & WATER RESOURCES

CONSTRUCTION

Minutes of

Page

Apur. contr. Shannahan Artesian Well Co. \$3,826.18 - 09.05.00.03 and
3-09.05.00.03

3-5-56 V12 215

DEPARTMENT OF GEOLOGY, MINES AND WATER RESOURCES
LEASES

	<u>Minutes of</u>	<u>Page</u>
Appr. Western port \$1,200. p. a. 1 year 7-1-49	6-7-49 V8	80
Appr. Western port renewal \$1,200. p. a. 1 year 7-1-49	5-9-50	299
See Sol. Base use of bldgs	4-8-49	27
Appr. Western port renewal \$1,200. p.a. 1 year from 7-1-51	4-17-51 V9	46
Deferred action on leasing State-owned land Garrett County to Superior Oil Development Co. for oil and gas purposes	1-14-52	301
Above matter deferred	3-10-52	380
Director of Dept. Geology, Dr. Singwald and Director Dept. Forests & Parks, Mr. Joseph F. Kaylor to draw up agreement about leasing property in Garrett County for oil and gas purposes. State interests to be protected.	4-21-52	417
Appr. Western port renewal \$1,200. p.a. 1 year from 7-1-52	4-21-52	420
" agreement about leasing mineral rights in lands owned by State	7-14-52 V10	6
" revised lease mineral rights in lands owned by State	9-8-52	62
Phillipps Petroleum Co. requests to lease approx. 6,000 acres in Allegheny and Washington County to make tests for oil and gas. Recommendation to BPW requested	12-15-60 V15	305
Request to lease State lands to Tennessee Gas Transmission Co. for oil and gas exploration referred to Dept. Geology	3-14-61	397
Competitive bids to be secured for approx 6,000 acres Allegheny and Washington Counties lease	5-15-61	461
see Dept. Game & Fish, leases	1-3-62 V16	266
see Cumberland & Allegheny Gas Co., leases	2-13-62	289
Appr. space Guilford Ave. Bldg., storage	10-3-63 V17	385

MARYLAND GEOLOGICAL SURVEY (1964) Successors to
DEPARTMENT OF GEOLOGY, MINES AND WATER RESOURCES

PERSONNEL

	<u>Minutes of</u>	<u>Page</u>
Appr. salary increase and full time employment Turbit H. Slaughter work on shore erosion from \$12. to \$15. per day	6-11-53 V10	300
" moving expenses Turbitt H.Slaughter transferred from Salisbury to Balt.	3-11-55 V11	364
" change of salary scale Associate Geologist in emergency only.	8-18-58 V13	483
" to carry over to 1963, 42 days annual leave, Mrs.E.Marlin due to unusual situation	12-10-62 V17	95
" emergency: classification "Director"	9-9-63	358
" 42 days annual leave, carried into 1963, Mrs.E.Marcin	11-12-63	405
" to pay \$30.90, Harry J.Hansen, interview, position "Associate Geologist"		

MARYLAND GEOLOGICAL SURVEY (1964) Successors to
DEPARTMENT OF GEOLOGY, MINES & WATER RESOURCES

(Agency)

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PROPERTY

	<u>Date</u>	<u>Vol.</u>	<u>Page</u>
Appr. disposal of State property \$23.50	1-9-50	V8	249
" " " " " \$175.	8-8-55	V12	52
" " " " " \$7.50	11-13-56		146
" " " " " \$4.	9-16-57	V13	219
" " " " " \$75.	2-16-59	V14	159
" to remove from inventory misc. items	9-14-59		356
" disposal of State property \$15.	11-9-59		409
" to remove from inventory, misc. items	9-10-62	V17	23
" disposal of State property \$400.	12-10-62		107
" remove from inventory and junk misc. items \$84.91 value	8-11-64	V18	207

Dept. Geology, Mines & Water Resources:
(Geol. Survey & Water Res. Comm.)

Minutes of Page

1- Approved employment 2 men from Dept. Health by this agency.	11-6-41	58
2- Authorized continued employment 2 men from Health Dept., until reorganization complete.	11-6-41	59
3- Approved allotment Gen. Emerg. Fund \$1,500.	6-30-43	212
4- Approved allotment \$6,000 for investigation of fire clays in Garrett County.	8-31-44	330
5- Approved \$400 Gen. Emerg. Fund-1945 Act re. well drillers.	7-10-45	397
Approved \$1,006.48 Gen. Emerg. Fund 1945 expenses.	7-17-45	413
6- Approved \$7,375 from Post War Fund for project re. stream gaging stations.	2-7-46	483
7- Agreements signed for project re. stream guaging stations from Post War Fund.	5-28-46	16
8- Approved allotment \$400 for well Drillers Law- Gen. Emerg. Fund	7-9-46	42
9- Approved \$2,000. Gen. Emerg. Fund for Kent Co. Map	9-23-46	73

10- Approved writing-off uncollectible accts. \$4.75.	12-9-47	249
11-Approved \$5,000 from Emerg. Fund for underground water survey.	8-13-48	407

HALL OF RECORDS COMMISSION	(See Supt. Pub. Bldgs. & Grounds also)	<u>Minutes of</u>	<u>Page</u>
	<u>Miscellaneous</u>		
Copyright of Md. Guide Book to be renewed and royalties not to be waived	9-8-52	V10	69
Copyright of Md. Guide Book published by Oxford Press will be renewed in name of Hall of Records.	5-11-53		280
Ordered filed Copyright Certificate Md. Guide Book	9-11-53		389
Appr. to loan 1870 hand printing press to Balt. Bibliophiles at Evergreen House	6-13-55	V11	L76
Maryland Guide Book to be revised by Hall of Records and payment \$2,500. for publication from Hall of Records appropriation for publication.	1-9-56	V12	2L2
In response to complaints survey of facilities was made by Alvin Kremer Library of Congress and James L. Gear Chief Chemist of the Document Restoration Branch National Archives and found them in satisfactory condition. Improvements in progress under supervision DPI	5-16-60	V15	71
Dr. Radoff to ascertain whether two small books recording restoration of Old Treasury Bldg. are State property or belong to Mr. Henry Powell Hopkins	12-15-60		305
Appr. Records Retention Schedule, Montgomery County, People's Court C-250 (Ch. 436, Acts of 1953)	4-1-64	18	46
" Records Retention Schedules, submitted by State Archivist and and Records Administrator, from Dept. of Education and Supreme Bench of Baltimore City	8-11-64		208
" Records Retention Schedules, submitted by State Archivist and Records Administrator 9-10-64 from Supreme Bench, Balto. City Public Service Commn. Montgomery County Clerk of Circ. Ct. & J. Ps.	9-14-64		246

HALL OF RECORDS COMMISSION

AMENDMENTS

	<u>Minutes of</u>	<u>Page</u>
Appr. Allotment GEF \$550. for Md. Manual	4-8-49 V8	43
" " GEF \$350. expenses for annual meeting Society of American Archivists	10-1-51 V9	216
See State Office Bldg., Amendments	2-10-53 V10	198
See court of Appeals, Amendments	10-11-54 V11	262
Appr. Allotment GEF \$500. to meet standard salaries	5-17-55	438
" allotment GEF \$11,405. for new cost storage area equipment for non-current records in new State Office Bldg., Annapolis	1-20-58 V13	315
" allotment GEF \$14,940.50 to equip Record Center in State Office Bldg., Annapolis	10-28-58 V14	37
" \$300. GEF for salary increase photographer	6-12-61 V16	22
" \$7,860. for salary photographer, supplies and travel exp.	11-13-61	181
" \$2,768. GEF for printing and postage of Md. Manual. Copies will be sold and credited to Gen. Funds.	2-13-62	285
" \$1,635 GEF, temperature & humidity control	2-13-63 V17	142
" Cancellation \$1,635 GEF temperature & humidity control	7-3-63	295

HALL OF RECORDS COMMISSION

CHARGE-OFFS

Minutes of

Page

Appr. write off uncollectible accounts \$2.24

8-2-49

V8

127

" transfer microfilm file cabinet to State Library

5-9-50

305

" write off uncollectible account \$5.39

8-7-51

V9

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HALL OF RECORDS COMMISSION

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(Agency)

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CONSTRUCTION

Appr. appointment Turpin, Wachter & Assoc. \$55,000. airconditioning	6-7-49	V8	55
GCL 1949 item 6			
" retention of consultant S.P. Eagleton for airconditioning and	10-4-49		141
humidity control \$50. per day plus travel expenses GCL 1949 item 6			
" contr. Livezey Inc. \$367. floor covering Land Office GCL 1949	1-9-50		230
item 1			
" contr. Lloyd E. Mitchell Co. \$25,622. airconditioning GCL 1949 item 6	11-14-50		103
" fee Turpin, Wachter & Assoc. \$1,510.90 airconditioning	1-8-51		468
GCL 1949 item 6			
" change order Lloyd E. Mitchell, Inc. \$172. GCL 1949 item 6	10-1-51	V9	230
" exp. list \$35.87 GCL 1949 item 6	7-14-52	V10	9
" change order Lloyd E. Mitchell \$155. GCL 1949 item 6			
" contr. Simpson Electric Co. \$13.28 GCL 1949 item 6			
" payment Turpin, Wachter & Assoc. eng. services \$1,610.90	4-13-53		244
GCL 1949 item 6			
" change order Lloyd E. Mitchell \$155.40 CREDIT GCL 1949 item 6	5-11-53		275
" contr. Blair & Sons repair termite damage \$509.	11-9-53		438
GCL 1949 item 6			
" change order Blair & Sons \$412.50 GCL 1949 item 6	1-11-54		486
" change orders Blair & Sons \$1,139.06 BPWCF 1949 item 6	3-8-54	V11	30
" change order Blair & Sons \$140. CREDIT GCL 1949 item 6	4-13-54		54
" contr. Azar Floor Covering \$283.50 GCL 1949 item 6	6-13-54		476

See Superintendent of Public Buildings and Grounds, Annapolis

HALL OF RECORDS COMMISSION

EQUIPMENT

	<u>Minutes of</u>	<u>Page</u>
Requested prices for microfilming of Land Records	8-2-49	V8 127
Appr. bid Records Engineering, Inc. microfilming of court records	10-4-49	135
\$29. per 1000 images.		
" contr. Records Engineering ,Inc. \$78. per 1000 images micro-	5-9-50	298
filming of court records		

HALL OF RECORDS COMMISSION

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LAND

See St. John's College

Reported deed from St. John's College has been executed for
strip of land to widen St. John's Street.

<u>Minutes of</u>	<u>Page</u>
12-12-58 VII	98
3-9-59	171-174

HALL OF RECORDS COMMISSION

PERSONNELMinutes ofPage

Appr. Exp. \$40. for employee to study bookbinding at Catholic University	Budget	5-9-50	V8	298
Appr. payment \$95.34 in connection with interview for position		8-8-63	V17	330
Public Records Examiner				
" emergency declared on position: Archivist and Records Admr.		12-31-63		475

HALL OF RECORDS COMMISSION

	<u>PROPERTY</u>	<u>Minutes of</u>	<u>Page</u>
Appr. disposal of State property \$950.		8-7-51	V9 177
" to remove from inventory 3 dictaphones turned over to Dept.		6-12-52	504
	Budget & Procurement		
" to remove from inventory Typewriter loaned to Gov. Office		7-14-52	V10 28
Appr. disposal of State property \$23.		7-13-53	348
" to remove from inventory water heater sold to E. Lee Kries		12-14-53	176
" sale 6 electric fixtures to Dr. Morris L. Radoff \$25.		2-8-54	V11 20
" disposal of State property \$18.70		11-9-54	292
" " " " " \$33.50		12-13-55	V12 158
" " " " " \$900.		7-2-56	311
" " " " " \$42.65		11-13-56	446
" " " " " \$68.		9-15-58	V14 16
" " " " " \$42.28		7-13-59	302
" " " " " \$18.78		10-21-59	386
" " " " " \$5.		11-13-61	V16 197
" " " " " \$137.50		12-11-61	231
" " " " " \$630.		2-13-63	V17 154
" " " " " 5.		3-12-63	175
" " " " " 12.		9-9-63	368

MEMORIAL HALL OF RECORDS

Approved Mr. Fowler's request that work in connection with electric pictures be given to Chester W. Snyder & Assoc. Board deferred action on request of Employment Commissioner for information regarding personnel requirements. Consideration as to responsibility for temporary heating to be given upon completion of work.

Authorized Judge Bond, Dr. Pleasant & Mr. Fowler as Committee to consider legislation necessary to carry out purposes of building.

Board approved purchase of equipment outlined in letter of Consolidated Engineering Co, authorized Architect to proceed. Approved action of Architect in accepting

estimate of John C. Knipp & Sons for equipment

Minutes ofPage

Sep 27, 1934

433

Nov 13, 1934

437

Nov 13, 1934

448

Dec 19, 1934

462

March 18, 1935

486

" " "

486

Confirmed action of Governor in employing
2 watchmen, - Treasurer taking care of
insurance, - Secretary directed to go
through building with Architect and others
Question of paying for temporary heat
referred to Attorney General

Authorized transfer of 1,125. for salary
of two watchmen and one janitor from
Reserve Fund to account Supt. Bldg & Grounds
Resolution approving execution of Amendatory
Agreement

Approved bill of Jn. C. Knipp & Sons. - All
recommendations for equipment etc. should
come from H. of R. Commission
Secretary instructed to contact Cons. Engin-
eering Co. re.-offer of settlement

Approved installation of steel doors

<u>Minutes of</u>	<u>Page</u>
April 3, 1935	3
" " "	"
May 1, 1935	45
May 8, 1935	52
" " "	54
July 1, 1935	63
" "	60
Oct 5, 1935	215

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MEMORIAL HALL OF RECORDS

Minutes of Page

Agreed H. of R. Comm. should take care of payment of salaries for watchman, charwomen and janitor out of 1936 appropriation. If payment of salaries should embarrass Commission, any equipment needed would be paid for out of funds available to Board of P.W. received from Fed. Govt. as grant, provided amount would not exceed amount paid as salaries

Oct 2, 1935 157

Agreed on employment of man as watchman with police powers, salary of 1040. to be paid from 1936 Reserve Fund

Nov 5, 1935 182

Allotted 216. from 1936 Reserve Fund to increase salary of employee given additional duties

 " " " 182

Sen. Melvin appeared before Board on behalf of H. of R. requesting increasing of allowance from 15,000 to 20,000. Board had already

allowed 1,040. and 216. making allotment of 16,256. Board agreed agreed to increase allotment by 3,744 making total of 20,000 out of Reserve Fund for 1936.

Board authorized payment out of Construction Fund for Melli of Records for cost of screens and files of approximately 5,300

Dec 4, 1935 201

Sec. requested to advise Dr. Robertson, Archivist that all requests for funds should come direct from Commission

March 24, 1936 272

Approved budget amendment

Feb 3, 1937 480

New employees (2 watchmen & janitor) cannot receive money out of restoration fund to increase salaries, however this may be done if budget amendment to take care of expense can be made

Sept 23, 1937 75

HALL OF RECORDS:Minutes of Page

- | | | |
|---|----------|-----|
| 1- Commissioner of the Land office to co-operate in purchase new equipment - Gen. Bond Issue 1939 | 10-10-39 | 307 |
| 2- Approved purchase Photostat Recorder - net cost \$1,660. - Gen. Bond Issue 1939 | 11-9-39 | 320 |
| 3- Approved purchase Micro Newsreader, cost \$250.00- Gen Bond Issue 1939 | 11-9-39 | 320 |
| 4- Approved & referred to Kirkman request for purchase Lamp-\$177.50; Recordak-\$850.00. | 5-10-40 | 379 |
| 5- Kirkman to arrange for purchase new equipment now necessary. General Bond Issue 1939. | 7-12-40 | 409 |
| 6- Approved purchase 2-cell Photostat Syphon-\$160.00 | 1-28-41 | 444 |
| 7- Approved purchase:
Barrow Laminator, \$3,500.00) General Bond
Steel Shelves, \$1,450.00) Issue of 1939. | 4-9-41 | 454 |
| 8- Approved purchase: Recordak Enlarger \$225. | 7-22-41 | 26 |
| 9- Approved purchase: Griswold R2 epilicer
Recordak Film File Cabinet | 9-9-41 | 35 |
| 10- Approved removal excess records to basement Court Appeals Bldg. | 9-9-41 | 35 |

11- Dr. Radoff to contact Supt. Public Bldgs. re. painting at Hall of Records	9-9-41	35
12- Secretary secure plan for wall around St. John's.	11-6-41	59
13- Kirkman to assist in work moving records to a discontinued Mine in W. Md.	12-12-41	74
14- Approved expenditure \$2,500 from budget Hall of Records of moving records to safety for duration of the War.	1-16-42	80
15- Approved attendance Dr. Radoff convention at Richmond, Va. in Oct.	8-4-42	148
16- Approved publishing annual report at cost \$60.00	11-10-42	180
17- Requested Dr. Radoff should furnish more information re. photostat work for counties, cost, etc.	9-7-43	242
18- Approved transfer \$1,625. Gen. Emerg. Fund for costs of county photostating work.	12-2-43	265
19- Approved printing of annual report.	1-27-44	279
20- Approved transfer \$540. and \$1625 from Gen. Emerg. Fund for 1945 budget.	6-30-44	314
21- Approved publishing 9th Annual Report.	8-31-44	332
22- Approved writing off acct. Mrs. E. M. Colman \$1.62	10-24-44	347
23- Record problems ref. to Kirkman & report.	3-6-45	378

Hall of Records	Minutes of	Page
24- No action of request \$3,500. Public Record Examiner.	5-15-45	388
No action on repair worker for county records.	5-15-45	389
25- Authorized maintenance of bldg. by Supt. Public Bldgs. & Grounds.	5-15-45	389
26- Approved vacation pay J. F. Benson, Watchman- for 24 days.	5-15-45	392
27- Secty. advised cost bldg. was \$221,206.45	7-10-45	403
28- Approved holiday pay \$109.10 Watchmen.	7-10-45	409
29- Funds appropriated for 1946 maintenance to be reverted to Treas. as funds approved for Supt. Public Bldg. & Grounds for this purpose.	7-17-45	417
30- Disapproved request for full-time repair worker for county records.	8-20-45	427
31- Disapproved work in connection with land records, Magistrates' & Jail Records.	8-20-45	428
32- Approved publication 10th Annual Report-\$100.	8-20-45	428
33- Deferred action on request allotment for station wagon, film machine, etc.	9-25-45	446

- | | | |
|--|---------|-----|
| 34- Unable approve repair & preservation work for County work due to lack of funds.
Matter of storage space to be considered when Dept. Budget & Procurement moves to Tob. Warehouse. | 5-29-46 | 29 |
| 35- Approved maintenance Hall Records Bldg. by Supt.
Public Bldgs. & Grounds permanently. | 5-29-46 | 32 |
| 36- Approved disposal 2 cider presses.
Approved sale 5 typewriters for \$316.25. | 4-14-47 | 118 |
| 37- Approved disposal property. | 4-14-47 | 118 |
| 38- Deferred action allowing A. D. Bowlder, bookbinder, do private work & St. work in basement at same time.
Further study to be made. | 5-15-47 | 132 |
| 39- Approved Type K Induction Motor \$131.40-1947 bonds. | 6-23-47 | 151 |
| 40- Approved appointment Turpin, Wachter Assoc. for study air-conditioning system & report. | 1-6-48 | 267 |
| 41- Approved appointment Turpin, Wachter & Assoc. for Air-Conditioning. 1949 Bonds. | 9-29-48 | 418 |
| | 6-7-49 | 55 |

HALL OF RECORDS COMMISSION

AMENDMENTS

Minutes of Page

- | | | |
|--|---------|-----|
| 1- Approved budget amendment. | 9-15-39 | 300 |
| 2- Approved transfer \$1,625 from Gen. Emergency Fund
for county photostat work. | 12-2-43 | 265 |
| 3- Approved allotment \$2,250 from Emerg. Fund for
Maryland Manual. | 1-6-48 | 264 |
| 4- Approved allotment \$11,000 Emerg. Fund for Department
of Information. | 2-3-48 | 284 |
| 5- Approved allotment \$2,588 Gen. Emerg. Fund-salaries. | 3-22-48 | 313 |
| 6- Approved allotment \$11,000 from 1949 Emerg. Fund
for Division of Information. | 6-29-48 | 325 |
| Approved allotment \$2,250. from 1949 Emerg. Fund
for Maryland Manual work. | 6-29-48 | 326 |
| 7- Approved allotment \$550. from Emerg. Fund for work
in connection Maryland Manual. | 4-8-49 | 43 |

MEMORIAL HALL OF RECORDS

	<u>Minutes of</u>	<u>Page</u>
Meeting scheduled to take up matters in regard to erection of bldg.	Aug 12, 1931	83
Program for selection of Architect considered	Sep 9, 1931	86
Site for building considered	Sep 21, 1931	88
Resolution of St. John's College offering site for building	Oct 28, 1931	103
Board decided to select site offered by College & consult Amer. Institute of Architects	Nov 5, 1931	121
Mr. Laurence Hall Fowler, the Architect for the building, appeared before Board to discuss proposed construction	May 4, 1932	156
Plans satisfactory to Board - Board of St. John's College and Tercentenary Comm. to review plans before formal action is taken	Aug 31, 1932	209
Authorized Architect to secure proposals for erection of building	Aug 9, 1933	299

	<u>Minutes of</u>	<u>Page</u>
No action taken on letter from Mr. Bonnet regarding lencapco developments	Nov 15, 1933	295
Authorized payment to Mr. Fowler on account of fees due him	- - -	309
Tabulation of bids for Building- Architect directed to arrange details for securing Grant	Dec 27, 1933	319
Resolution -that propoeal of Consolidated Engineering Co. be accepted	Jan 3, 1934	326
Letter from Abel Wolman approving award of contract to Consolidated Engineering Co.	Jan 11, 1934	331
Resolution - approving Grant Agreement	Feb 7, 1934	337
Authorized employing a Clerk of Works	April 4, 1934	365
Authorized employment of Mr. Logan as Clerk of Works	April 17, 1934	378
Board approved laying of brick walk on St. John's Campus	Sep 5, 1934	426

HEALTH AND MENTAL HYGIENE, STATE BOARD OF

(Agency)

Date Vol. Page

Miscellaneous

Deferred action on State-wide policy with respect to air conditioning in hospitals	8-8-63	17	340
Appr. agreement with Baltimore City Hospitals- treatment of tuberculosis patients. Eudowood Sanatorium where patients are will be closed in 1964. City to have State-wide tb. treatment \$250,000 fiscal year 1963- full financial support est. \$1,000,000 p.a.	9-10-62		21
See Sewage Treatment Plant Loan 1951 p.40	10-4-62		42

HEALTH AND MENTAL HYGIENE, STATE BOARD OF

(Agency)

Date Vol. Page

AMENDMENTS

Appr. allot.GEF \$10,000, State's matching share for comprehensive survey on mental retardation. Fed.Govt.will allot \$30,000 to the State (10.00.00.01)	5-20-64	18	84
" allotment GEF \$24,450, additional positions	7-1-64		162
" " " 82,103, supplemental budget appropriation			

HEALTH AND MENTAL HYGIENE, STATE BOARD OF

(Agency)

Date Vol. Page

PERSONNEL

Appr. creation 5 addl. positions, survey mental retardation in St. 9-14-64 18 241
Coordinator, Mental Ret. Planning \$12,500; Research Analyst I
\$6,660, Public Health Educator \$6,280, Secretary II \$4,040,
Clerk Typist I \$3,000.

STATE DEPARTMENT OF HEALTH

	<u>Miscellaneous</u>	<u>Minutes of</u>	<u>Page</u>
Referred to Attorney General decision of payment for refrigerator delivered to clinic at Snow Hill		11-14-50	V8 386
Law Department advises: no liability of State for shipment of refrigerator \$197.25 by Gen Electric Supply Co.		4-17-51	V9 48
Diaappr. employment of engineers for Environmental Hygiene Program		5-13-52	474
No favorable consideration on City of Salisbury's request for financial assistance in constr. of sewage disposal system \$332,500. to eliminate present practise to discharge raw sewage into Wicomico River		3-8-54	V11 35
Appr. replacement \$15. stolen Havre de Grace from unappropriated Gen. Funds surplus		4-9-56	V12 252
" replacement stolen moneys \$44.92 AAC and \$37. Charles County from Gen. Funds Surplus		11-13-56	445
See Medical and Chirurgical Faculty of U. of Md.		9-16-57	V13 224
Appr. transfer such funds as are needed to be eligible for Fed. matching funds for medical care. Assumption case load of 51,683 will continue.		4-8-58	384
Transfer of \$500,000. necessary.			
Appr. request to be studied to restore \$113,000. of \$136,000 eliminated by Legislature for Medical Care Program		8-18-58	494
Declined to allocate \$113,000. requested for Medical Care Program		10-28-58	V14 50
Appr. transfer from BPW 06.03.00.23 (Medical Assistance for the Aged) to \$520,200. Medical Services 10.01.03.00		7-10-61	V16 66
\$88,500. Headquarters and Public Assistance 11.01.01.00			
Report about airconditioning, see Crownsville State Hospital		6-17-63	V17 248

STATE DEPARTMENT OF HEALTH

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Minutes ofPageAMENDMENTS

Appr. medical expenses Raymond Smith \$259. allotment GEF	5-9-50	V8	305
" allotment \$25,162. GEF for administration of bedding and upholstery control	6-9-59	VII	241
" \$117,000 GEF, cancellation Montebello Hosp.salaries	7-3-63	V17	295
" \$ 80,000 GEF, cancellation Western Md.Hosp.salaries			
" \$ 24,450 GEF, addl.positions,occupational therapy	8-8-63		329
" \$ 82,103 GEF, to supplement budget remainder fiscal yr. (10.01.01.01)	4-1-64	V18	38
" \$243. GEF, to create full-time position Secy.I, Medical Care Services Unit and abolish part-time Secy I, and sal. funds for bal.current fiscal yr. (10.01.04.01)	5-20-64		84

STATE DEPARTMENT OF HEALTH

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(Agency)Date Vol. PageCHARGE-OFFS

Appr. write-off	unpaid balances	\$95., Crippled Children's services	3-17-64	18	22
"	"	"	"	"	"
"	"	"	\$75,774.99 Chronic Hosp.care		
"	"	"	uncollectible for Guide Books \$6.00 (6)	10-6-64	267
"	"	"	unpaid balances \$24., Crippled Children's services		
"	"	"	"	"	"
"	"	"	\$30.,	"	"
"	"	"	"	11-10-64	311

STATE DEPARTMENT OF HEALTH

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CHARGE-OFFSMinutes ofPage

Appr. to remove from inventory junked equipment \$2,250.87	10-25-49	V8	184
" " " " " equipment and medical books lost in	5-9-50		305
transit \$500.66			
" to remove from inventory equipment lost or entered in error \$309.48	8-22-50		345
" replacement of theft \$10. by Comptroller's Office	4-17-51	V9	18
" write-off and reimbursement by Comptroller's Office Theft \$43.	3-10-52		197
See replacement of stolen moneys Miscellaneous	7-9-56	V12	252
	and 11-13-56		115
Appr. write-off reported robbery \$10.30	6-27-57		
" write-off \$307.01 Harry L. Stevan, Balt. City	8-19-57	V13	188
\$228.06 Mary A. Dallas Wicomico County	8-8-60	V15	183
" write-off \$2,003.70 unpaid balances for Chronic Hosp. care	11-7-60		267
" write-off \$9,962.04 unpaid balances for Chronoc Hosp. care	3-14-61		404
" write-off receivable accounts for Chronic Hosp. Care \$7,962.05	6-12-61	V16	35
" write-off \$72. for Julia C. Townshend			
" write-off uncollectible accounts for Chronic Hosp. Care \$1,036.50	8-15-61		107
" write-off uncollectible accounts for Chronic Hosp. Care \$14,140.97	12-11-61		230
" write-off petty cash loss \$100.66 and replacement by	5-17-62		392
Comptroller's Office			
" write-off \$384.22 unpaid amounts for Crippled Children's Care	7-5-62		460
" " " unpaid accounts for Chronic Hospital Care \$20,710.36	11-13-62	V17	78
" " " " balances " " " " Aug. 31-59	4-3-63		197
\$51,251.10; Dec. 31-61 \$62,823.90			
" " " \$117.80 unpaid accts. Cripples Children's Service	5-9-63		229

STATE DEPARTMENT OF HEALTH

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Date Vol. Page(Agency)CONSTRUCTION

Appr. contr. Walter E. Mitzel & Son \$665.50., 10.01.01.04-08	9-10-62	17	21
" change order #1 Walter E. Mitzel & Son \$250., 10.01.04-08	10-4-62		42
" contr. Budd Electrical Service \$776., 10.01.01.04-08-34	11-13-62		78
" contr. Clover Constr.Co. \$836., 10.01.01.04-08-34	12-10-62		106
" contr. Walter E. Mitzel & Son \$305., 10.01.01.04-08	2-13-63		153
" transfer to Annuity Bond Fund GCL 1952 item 23 - \$42,428.87	7-3-63		303
" contr. Heer Bros. \$585., 10.01.01.04-08	8-8-63		340
" transfer to Annuity Bond Fund GCL 1952 item 23 - \$5,635.			
" contr Urban Francis \$1,005., 10.01.01.04-08	12-31-63		492
" change order #1 Urban Francis \$65.47., 10.01.01.04-08	2-3-64		508
" contr. J.W.Marchant, heater boiler, Bureau of Labs. \$14,225. 10.01.01-04-08	11-10-64		311

STATE DEPARTMENT OF HEALTH

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(Agency)

DateVol.PageCONSTRUCTION

Authorized \$1,500,000. State Grants for public or non-profit Nursing Homes. Details to be worked out for Nursing Home Loan 1961	10-4-61	V16	157
Appr. State Grant to Commissioners of Oxford \$39,349. and increase to Town of Indian Head from \$11,700. to \$18,775.			
Sewage Treatment Plant Loan 1957			
" contr. Walter E. Mitzel & Son \$365. 10.01.01.04-08	11-13-61		196
" allocation AAC \$114,379. Sewage Treatment Plant Loan 1957	12-11-61		229
" increase State Grant for Federalsburg Sewage to \$250,000.	1-3-62		264
" contr. Northeastern Heating & Airconditioning \$434. 10.01.01.61-04			
" allocations: Dorsey Sewerage \$16,000. Harwood Park \$3,550. Laurel Parkway \$151,875. Sewage Treatment Plant Loan 1957	3-16-62		333
" applications for State Grants for Town of Trappa \$29,374. Town of Boonsboro \$10,000.	5-17-62		392
" to revert unallocated balance Town of Williamsport \$14,875.28 AAC Sanitary Commission \$2,413.07	6-11-62		422
to Sewage Treatment plant loan 1957			
" allocations Sewage Treatment Plant Loan 1957 :			423
Oxford Sewerage \$10,376. (additional)			
Carney \$61,650.			
Dorchester County Sanitary District No. 1 \$76,642.			
Thurmont Sewerage \$25,000.			
Cambridge Sewerage \$25,173.			
see Havre de Grace , Sewage Treatment Plant			

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STATE DEPARTMENT OF HEALTH

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(Agency)

DateVol.PageCONSTRUCTION

Appr. allotment \$41,750 to Princess Anne Sewage * Sewage Treatment Plant Loan 1957	2-13-61	VI5	374
Disappr. to charge deficit \$2,267.36 alterations Bennett Hall and Lab. to 1-10.01.01.60-60			
Appr. allotment \$28,875. Wicomico County Urban Services Commission Sewage Treatment Plant Loan 1957	3-14-61		404
" to supercede previous decision : deficit alterations Bennett Hall and Lab. \$2,267.36 charged t o \$1,200. 1-10-01.01.60-60 \$1,067.36 1-10.01.01.04-08			
" increased allotment \$39,852 Federalsburg Sanitary Sewerage System Sewage Treatment Plant Loan 1957	4-5-61		429
Hill-Burton Funds for renovation Bennett Hall and Lab. have been twice reduced to \$30,400. resulting in a deficit of \$6,600. which will be charged to 1-10.01.01.04-08	5-15-61		470
Appr. change order Enjay Eng. Constr. Co. fee Timanus & Assoc. \$405.30 1-10.01.01.04-08			
" grant Aberdeen Sewerage \$132,100. Sewage Treatment Plant Loan 1957	7-10-61	VI6	66
" reversion balance Laurel \$5,440. CREDIT Sewage Treatment Plant Loan 1957			
" contr. Miller Electrical Co. \$2,400. 10.10101.60 and 10.01.01.04-08			
" applications : Town Commisioners Indian Head \$11,700. Sewage Treatment Plant Loan 1957			
" refund City of Annapolis \$5,066.26 CREDIT Sewage Treatment Plant loan 1957			
" contrs. \$2,865. CREDIT \$112.46 10.01.01.61-64			
" allocation Havre de Grace \$200,000.	9-19-61		139

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Date Vol. PageCONSTRUCTION

Appr, payment \$148. and \$56.75 for renovation Bacteriology Lab. from	7-6-60	VI5	153
BPW Fire Loss Acct. #5A			
" allotments for preventing water pollution :			
\$49,000. North West Relief Sewer Wash. Suburban Sanitary Com.			
\$20,437. Centerville Northeast Interceptor			
" payment Timanua & Assoc. \$56.75 BPW Fire Loss Acct. #5A			
" contr. Miller Electric Co. \$1,656.50 10.01.01.60-04			
" AAC Sanitary Commission to return to unallocated balance \$2,656.75 8-8-60			183
Sewage Treatment Plant Loan 1957			
" payment Cox Creek Sewage Treatment Plant \$23,128.			
Sewage Treatment Plant Loan 1957			
" contr. John H. Hampshire \$1,306. 10.01.01.01-08			184
" authorization of \$250,000. allotment to AAC Sanitary Commission 10-5-60			233
from Sewage Treatment Plant Loan 1957			
" allotment Union Town Bridge increased from \$46,150. to \$57,687.			
Sewage Treatment Plant Loan 1957			
" allotment Town Williamsport increased from \$54,400. to \$77,775.			
Sewage Treatment Plant Loan 1957			
" increase Westernport Sewage Project from \$64,400. to \$75,282. 11-7-60			267
which is within increased Fed. Funds			
" to revert balance \$9,675. Gwynn Falls Interceptor Sewer to			268
Sewage Treatment Plant Loan 1957			
" change order Emjay Eng. Constr. Co. fee Timanue & Assoc. CREDIT			
\$139. BPW Fire Loss Acct. #5A			
" contr. L.A. Herstein & Co. \$850. 10.01.01.04-08			

(Agency)Date Vol. PageCONSTRUCTION

Appr. allotments Upper Potomac River Commission \$64,400.	2-8-60	VI4	480
Pocomoke City \$166,235. Sewage Treatment Plant Loan 1957			
" contr. Southern Plate Glass Co. \$140. 10.01.01.01.-08			
" exp. lists \$5.25 GCL 1952 item 23D	3-14-60	VI5	24
" to revert to unallocated balance Sewage Treatment Plant Loan 1957			
\$24,831.34 (Emmittsburg) \$9,041. (AAC)			
" grants from Sewage Treatment Plant Loan 1957:			
\$30,000. Boonsboro, \$81,900. Easton, \$38,386. Greenbelt			
" allotment \$42,000. Sewage Treatment Plant Loan 1957 to Cambridge	4-6-60		49
reverted for reallocation			
" contr. Emjay Eng. & Constr. Co. fee Timanus & Assoc. alterations			
Bennett Hall and Lab. \$99,539. :			
\$20,350.-10.01.01.58-58			
\$14,052.-10.01.01.59-59			
\$39,267.36 - 10.01.01.04-08 (Hill-Burton Funds)			
\$22,473.64 - BPW Fire Loss Acct. #5A			
\$3,396. - BPW Fire Loss Acct. #5A			
" balance \$661.56 Project North Beach reverted to unallocated	5-16-60		85
balance Sewage Treatment Plant Loan 1957			
" to expend \$22,473.64 for contr. Emjay Eng. & Constr. Co. Bennett Hall			86
and Lab. from BPW Fire Loss Acct. #5A			
" payment Timanus & Assoc. \$2,659.30 BPW Fire Loss Acct. #5A			
" increase of grant to Easton Sewerage from \$81,900 to \$102,375.	6-6-60		116
Sewage Treatment Plant Loan 1957			

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CONSTRUCTION

Appr. allocations to reduce waterpollution :	4-15-59	VI4	203
City of Annapolis \$169,062.			
AAC Sanitary Commission \$14,345.			
Town of Centreville \$49,920.			
" contr. L.A.Herstein Co. \$56. 10.01.01.04-08			
" allocations Sewage Treatment Plant Loan 1957 :	5-4-59		222
Balt. Dept. of Public Works additional \$13,748. to			
bring total to \$61,382.			
Balt. County \$69,400.			
" contr. Emjay Eng. & Constr. Co. \$381.50 10.01.01.59-66	7-13-59		296
" to increase allocation Centreville Sewage project by \$23,880	9-14-59		353
to total \$73,800. Sewage Treatment plant Loan 1957			
" unallocated balance City of Hagerstown \$5,902.09 and Wash. Suburban			
Sanitary Commission \$10,335.51 to be reverted to Sewage Treatment			
Plant Loan 1957			
" change order Blake Constr. Co. fee Fisher, Ness, Campbell & Assoc.			
\$425. 10.01.01.01.01-08			
" payment of blue prints \$178.20 10.01.01.01.59	10-21-59		383
" allotment \$46,150. for Town of Union Bridge Sewage Treatment Plant			
Loan 1957			
" allotment \$42,000. for City of Cambridge Sewage Treatment Plant	12-14-59		433
Loan 1957			
" bids for alterations Bennett Hall and Lab. rejected no funds available			
" State grants Williamsport \$54,400., Rockville \$143,618.	14-60		447
Sewage Treatment Plant Loan 1957			

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Appr. contr. John Tieder Easton \$1,325. 5-10-01.01.04-08	7-14-58	V13	466
" contr. A.P.Shamer emergency drainage 23rd St., Balt. \$450. 10.01.01.04-08			
see State Office Bldg., Balt.	8-18-58		497
Appr. change order A.P.Shamer \$150. 10.01.01.04-08	9-15-58	V14	13
" \$740. reverted to Sewage Treatment Loan 1957 Code 829	11-12-58		76
" to revert to Annuity Bond Fund : \$1,671.01 GCL 1951 item 44	12-12-58		103
\$2,980.21 " item 46			
\$7,484.68 " item 55			
" to revert \$10,700. GCL 1957 to unallocated balance Porject Princess Anne Water and Sewer Authority			
" application for reducing water pollutions project Gwynn Falls Interceptor Sewer \$53,200. Towson Run Interceptor \$47,634. Town of Elkton Sewage Treatment \$225,000. Federalsburg Sewage facilities \$159,406.			104
Confirmed reversion \$10,700. to unallocated balance Sewage Treatment Plant Loan 1957	1-12-59		128
Appr. contr. Emjay Eng. Constr. Co. ventilation work Elkton \$425. 10.01.01.04-08			129
" to revert \$630.04 to Sewage Treatment Plant Loan 1957 Town of Leonardstown . Ppject cost \$1,2,099.64 estimated \$158,400	2-16-59		155
" appointment W.Raymond Timanus & Assoc. renovation Bennett Hall fee Type C \$117,920. 10.01.01.58-58; 10.01.01.04-08; Hill Burton Funds; BPW Fire Acct. #5A			156

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<u>CONSTRUCTION</u>			
Appr. contr. Emjay Engineering Co. \$525. 1-10.01.01.54	8-6-56	V12	362
" contr. L.A.Herstein & Co. airconditioning \$200. 10.01.01.56			
" contr. Power & Combustion, Inc. \$502. 10.01.01.01-08			
" contr Emjay Engineering Co. \$515. 10.01.01.04-08	2-17-56		389
" contr. A.P.Shamer \$214.69 10.01.01.04.08	3-11-57	V13	36
" contr. L.A.Herstein & Co. \$210. 10.01.01.04-08	5-28-57		113
" 60 contr. Blair Bros. \$1,834.60 10.01.01.04-08			
" contr. Abbey Fence Co. \$384. 1958 Budget 10.01.01.04-08	7-8-57		162
" allocation of funds for Sewage Treatment Plants	8-19-57	1874	188
" change order L.A.Herstein & Co. \$96. 10.01.01.04-08			
" allocation of funds Sewage Treatment Plant Wash. Suburban Sanitary Commission	11-4-57		268
" contr. John W.Tieder lights at Easton \$285.50 5-10.01.01.04	12-16-57		301
" allocation of Funds for Sewage Treatment Plants	1-20-58		323
" alloaction of funds for Sewage Treatment Plants	3-10-58		355
" contr. A.P.Shamer \$224.34 10.01.01.04-08			356
" change order L.A.Herstein & Co. \$327.98 10.01.04.04-08			
" Sewage Treatment Plant Wash. Suburban Sanitary Commission completed 6-9-58			429
and \$34,857.82 to reverted to Sewage Treatment Plant Loan 1957			
" contr. Miller-Liskey Electric Co. \$343.86 11.01.01.04-08			
" appointment alterations Bennett Hall Lab. J. Raymond Timmus & Assoc.			
fee Type C Funds \$25,000. and budgetary funds available			
" allocation of funds for Sewage Treatment Plant	7-14-58		465
" contr. L.A.Herstein & Co. \$95. 10.01.01.04-08			466

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Appr. change order Industrial Power Co. \$1,409.82 Budget item 201	4-13-53	V10	259
" " Williams Waterproofing Co. \$60. Budget item 201	6-11-53		316
" contr. Solmson Fly Screen Co. \$524.40 Budget item 201	7-13-53		346
" unused balance salary E.J.McNeill \$150. CREDIT GCL 1949 item 53			
" contr. John W.Tieder \$1,391.70 B.P. 1.10.01.01.02-.08 and B.P. -3 -10.01.06.02.-.08	8-10-53		367
" contr. Power & Combustion, Inc. \$1,600. B.P. 10.01.01.05.	9-14-53		
" ext. of contr. M.Solmson Fly Screen Co. \$6.00 BP. 10.01.01.05.	11-9-53		449
" retention of Wm.H.Thompson consulting engineer for air conditioning in Bacteriology Labs. BPI unable to do the job	2-8-54	V11	19
" exp. lists \$33.81 BPW Fire Loss Acct. #4	4-13-54		70
" payment Wm.H.Thompson \$3,426.25 B.P. 10.01.01.05	5-10-54		99
" contr. Heppner Engineering Co. fee W.H.Thompson \$52,000. P.P. 10.01.01.53 GCL 1951 item 41 - GCL 1949 item 53 - B.P. 10.01.01.05			
" contr. Blair Bros. \$3,163. B.P. 10.01.01.01-.08	7-12-54		162
" contr. Power & Combustion Co. \$175. B.P. 10.01.01.04-08	9-14-54		235
" retention Wm.H.Thompson consulting engineer on airconditioning \$340. Budget 1954 10.01.01.05.-08	12-14-54		320
" contr. Carroll Independent Fuel Co. installation oilburner 2411 N. Charles St. 10.01.01.01-08	11-14-55	V12	133
" change order Heppner Engineering Co. \$14.59 10.01.01.54	3-5-56		227
" contr. Webster L.Copsey \$497. 10.01.02.01-08			
" contr. H.G.Dowling Co. \$669. Harford Co. Health Center 10.01.02.01-08	5-15-56		285

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Appr. contr. P.B.Bunn \$1144. painting Pocomoke Clinic Budget item 201	3-10-52	V9	397
" change order Blair Bros. \$3,984.50 Budget item 201	4-21-52		440
" contr. Chas. B.Tovell fee Jamison & Marcks alteration Sydenham Hosp. \$141,771. GCL 1951 item 50	4-21-52		440
" change order Blair Bros. \$962.50 Budget item 201	5-13-52		474
\$6,800. setup for Boys' Village GCL 1949 item 1 inadvertently charged to GCL 1950 item 1; appr. CREDIT \$6,800. GCL 1949 item 1, \$6,800. charged to GCL 1950 item 1	6-12-52		502
Appr. balance \$8,147.27 allocated to Ritchie Hospital reverted to GCL 1949 item 1			503
" change order Industrial Power Co. \$5,630. Budget 1953 item 201	7-11-52	V10	26
" " " " \$318.44 CREDIT Budget 1953 item 201	9-8-52		75
" " " " \$619.21 Budget 1953 item 201	10-8-52		105
" " " Blair Bros. \$43.16 CREDIT Budget item 201	11-10-52		130
" " " Industrial Power Co. \$323.18 Budget item 201			
" Montebello Hospital:	1-12-53		135
Change order Wm.J. Wiesand fee Jamison & Marcks \$3,560.81 Budget 1951 and 1952 item 602			
change order Wm.J. Wiesand fee Jamison & Marcks \$1,223. Budget 1952 item 602			
change orders Chas. B.Tovell & Co. fee Jamison & Marcks \$14,591.40 Budget 1952 item 602			
change orders Industrial Power Co. CREDIT \$35.07, charge \$151. Budget item 201			
" contr. Blair Bros. \$674. alterations 2315 Charles St., Balt. Budget item 201	2-10-53		208
" " Williams Waterproofing Co. \$280. Budget item 201	3-9-53		230

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Appr. change orders Smith, DeCorse & Christhilf Bacteriology Bldg. \$10,595.70 GCL 1949 item 53	5-31-50	V8	325
" change order Smith, DeCorse & Christhilf airconditioning \$150.16 GCL 1949 item 53	8-22-50		370
" contrs. \$2,105. Budget item 201; \$75. Budget item 509	11-14-50		428
" change orders Smith, DeCorse & Christhilf \$9,094.25 GCL 1949 item 53			
" contrs. \$671. Budget item 201	1-8-51		484
" change orders and emergency work Bacteriology Bldg. \$8,713.95 GCL 1949 item 53			
" exp. lists \$669.50 GCL 1949 item 53	2-13-51	V9	32
" employment Field Eng. E.J. McNeill \$187.50 GCL 1949 item 53			
" total fee Bernard Evander revision of plans Boiler Room and Auditorium \$2,260.97 GCL 1949 item 53			
" contrs. \$105.04 Budget item 201	4-17-51		84
" " \$5,107.96 GCL 1949 item 53			
" contr. Blair. Bros. \$6,166. Budget 210 A, 201	6-14-51		137
" " \$199. Budget item 201			138
" change order Smith, DeCorse & Christhilf \$1,699. GCL 1949 item 53			
" contrs. \$4,739. Budget item 201	8-7-51		195
" contr. \$4,975. GCL 1951 item 41			
" change order Harry T. Campbell \$486. Budget 1951 and 1952 item 201	10-1-51		247
" " " " " \$306.48 Budget item 201	11-7-51		282
" contr. Blair Bros. \$20,635. moving Chem Lab. 2411 N. Charles St. to Bacteriology Bldg. 23rd St., Bal. Fed. Appropriations item 201	1-14-52		329

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Appr.exp. \$5,319.46 Budget (in addition : Allegany County Health Dept. \$600. Camp Ritchie Hosp. steamlines by Military Dept. \$5,076.98 GCL 1947	4-8-49	V8	32
" appointment arch. Bernard Evander Boiler House at Balt. Lab. GCL 1949 item 53	6-7-49		56
" exp. L.R.Andrew carpentry work Charles St., Balt. \$895. Budget			70
" contr. Philip A.Gaver paint Camp Ritchie Hosp. \$60. Budget			
" settlement fess Bernard Evander for plans Bacteriology Bldg. \$7,969.70 GCL 1947 \$37,517.19 Budget 1949 and 1950			
" exp. \$4,666.56 Charles St. Offices painting and plastering Budget 6-30-49			97
" contr. John R.Crocker heating system Camp Ritchie Hosp. \$15,000. Budget 1948 item 602, Budget 1949 item 602			
" contr. lighting fixtures N.Charles St. \$178.55 Budget item 201	8-2-49		119
" soundproofing of testing room at Suburban Hosp. in Bethesda \$139. Fed.Funds			
" contr. Smith, DeCorss & Christhilf alterations to Bennett Hall \$162,810. GCL 1949 item 53	10-25-49		180
" contr. offices partitions \$316. Budget H.S. 201 Fed.Funds for Hospital Spaces			
Rescinded contr. offices partitions \$316.	12-5-49		205
Appr. contr. L.R.Andrew \$383. Fed.Funds			
" ext. contr. L.R.Andrew \$407. Budget item 201	1-9-50		239
" change order Smith, DeCorss & Christhilf \$813. plus arch.fee Bernard Evander \$24.39 GCL 1949 item 53			
" contr. \$112.50 Budget item 201	5-9-50		287
" commitments change orders Smith, DeCorse & Christhilf \$8,525. GCL 1949 item 53			
" contrs. \$460. Budget item 201	5-31-50		325

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See State Treasurer, Public Liability on State-owned cars	1-8-51	V8	455
Appr. to expend \$22,473. for contr Emjay Eng. Constr. Co. alterations	5-16-60	V15	86
Bennett Hall & Lab. from BPW Fire Loss Acct. #5A			
" payment Timanus & Assoc. \$2,659.30 BPW Fire Loss Acct. #5A			
" payment \$148. and \$56.75 for renovation Lab. BPW Fire Loss Acct. #5A	7-6-60		153
Program for Medical Assistance to the Aged has been authorized for 1962	4-5-61		429
by General Assembly, recommended to BPW by Dept. Health and Dept. Welfare			
see BPW, payment to the Aged	7-10-61	V16	45
Appr. transfer of funds from BPW medical Assistance to the Aged			66
06.03.00.23 \$520,200. to Medical Care Services 10.01.03.00			
\$88,500. to Headquarters & Public Assistance 11.01.01.00			

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No action on acquisition of Sydenham Hosp.		1-9-50	V8 250
Appr. desirable to purchase Sydenham Hosp. from City of Balt. DR. Riley		4-17-51	V9 83
to look into matter. Replacement for Ritchie Hosp.			
" Director of DPI to make appraisal of Sydenham Hosp. funds available		7-11-51	168
\$500,000. from sale of Camp Ritchie			
" purchase of Sydenham Hosp. 47.8 acres \$500,000. Appraisal improvements		9-13-51	206
Jamison & Marks: \$623,500; Marion Cox realtor land: \$239,000.			207
\$5,000. per acre. Morgan Collage interested in part of land			
" continuation appointment for appraisal Sydenham Hosp. Jamison & Marcks		10-1-51	217
" appointment and payment Marion Cox \$326.90 GCL 1951 item 50			
" restriction clause on deed for Sydenham Hosp. : property to be used		3-10-52	397
for hosp. only.			
" Sydenham Hosp. Designated as Montebello State Hospital		4-21-52	440
No action on purchase 15 acres adjacent to Wash. County Hosp. until		10-8-52	V10 105
further information			
Disappr, sale of vacant lot St. Paul and 24th st., Balt. to White Acre, Inc.		9-13-55	V12 11
Referred to Mr. O'Donnell offer William Martien & Co. Waatside St. Paul St.,			
23rd and 24th St., Balt. presently used by Dept. Health		8-19-57	V13 188
Appr. payment Appraisals of properties St. Paul St., Balt. \$175. - \$200.		12-16-57	301
Deferred action on acquisition property St. Paul St., Balt.		1-20-58	323
Appr. sale St. Paul St. 23 and 24 Sts. to P.J. LeLandeis \$157,458.		4-15-59	V14 203
CREDIT Annuity Bond Fund			
" contr. Md. Title Guarantees Co. \$148. BFW Fire Loss Acct. #5A		6-6-60	V15 116
" transfer approx. 3 acres of Western Md. State Hosp. to County		4-6-60	49
Commissioners Washington County for 36 bed nursing home. Mr. Coffman			
to provide funds for constr.			

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<u>LEASES AND AGREEMENTS</u>			
Appr. renewal, 2309 and 2313 N.Charles St., Baltimore, 2 yrs. from 7-1-64, \$3,300 p.a.	3-17-64	18	13
" new lease 2307 N.Charles St., Baltimore, 1 yr.7 mos. from 12-1-64 \$2,580. p.a.	11-10-64		298

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LEASES

	<u>Minutes of</u>	<u>Page</u>
Appr. agreement with Dept. Game & Fish about 4.25 acres at Mt. Wilson	9-17-56 V12	389
" 1 1/4 East 24th St., Balt. \$1,500. p.a. for 5 years from 7-1-57	6-19-57 V13	133
" \$19,900. for offset cancellation 3 leases	8-19-57	174
" 2510 St. Paul St. \$16,900. p.a. new lease 10 years from 2-1-58		
" 21 West 25th St., Balt. \$3,000. p.a. for 5 years from 11-1-57		
" leases in Annapolis will be responsibility of AAC	9-16-57	208
" 2209 - 2207 N. Charles St., Balt. \$5,418. p.a. 1 year from 7-1-59	11-4-57	261
" cancelled 1 1/4 East 24th St. as of 11-5-57	7-14-58	455
2315 N. Charles St., Balt. as of 1-31-58		
2612 N. Charles St., Balt. as of 2-13-58		
" Cumberland new lease \$2,400. p.a. for 10 years from 11-1-59	12-14-59 V14	420
" lease space at Veterans Administration Hosp. Fort Howard Hosp. to be used as site for air sampling trailer 7-31-60 to 7-31-63 \$60. p.a.	9-6-60 V15	198
" new lease as lessor Sabieville garage and filling station \$6. p.a.	10-5-60	224
" new lease as lessor Sabieville rent changed to \$30. p.a.	12-15-60	299
" new lease with Dept. Forests & Parks 93.5 acres Howard County and 22 acres Carroll County for 99 years \$1. p.a.	2-13-61	358
" new lease 2309 and 2313 N. Charles St., Balt. \$3,300. p.a. for 2 years from 7-1-62	5-17-62 V16	378
" new lease, Mason-Dixon Council, Inc., Boy Scouts, lessee, for R/W Wash. Co., 99 yrs., no rental, from 5-1-63	4-3-63 V17	191
" renewal, with U.S.A., lessor, plot on Veterans Adm. Hospital Ft. Howard, \$60. p.a., 3 yrs., from 8-1-63	6-17-63	261

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LEASES

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Apr. Cambridge \$600. p.a. from 7-1-55 for indefinite period	7-11-55 V12	8
" Kitzmiller \$300. p.a. 1 year from 7-1-55		
" cancellation Easton \$720. p.a.	8-8-55	37
" Snow Hill \$720. p.a. ext. 6 months from 1-1-56	12-13-55	116
" Mt. Wilson expiration of lease with George K. Martz		
No action on subletting central garage facilities 2804 Hampton Road	1-31-56	196
\$5,700. p.a. leased for 15 years from 7-1-51		
Apr. to sublease property above at amount not below rental	1-9-56	212
" Friendsville \$300. p.a. termination	5-14-56	269
" Kitzmiller \$300. p.a. termination		
" sublease garages Hampton Road \$5,880. p.a. for 9 years, 9 months	6-11-56	297
from 10-1-56 Realtor's fee \$1,440.60		
" Cambridge assignment of lease as of 6-30-56 to County Commissioner	7-9-56	326
" as lessor to Dept. Game & Fish 27.7 acres of land 30 years	7-9-56	353
from 7-1-56 . No rental for Community Fish Pond		
" sublease of Hampton Road garage to be extended 3 months and 14 days	8-17-56	378
to 10-14-66 termination date of original lease		
" following lessee assigned to local governing agencies:		
Prince Frederick \$1,800. p.a. 10-15-54		
Brunswick \$240. p.a. 4-1-54		
Poolesville \$600. p.a. 7-1-53		
Pocomoke City \$900. p.a. 7-1-53		
Pocomoke City \$900. p.a. 7-1-55		
Apr. cancellations as of 6-30-56 after this date counties will provide space:		
Friendsville \$300. p.a., Kitzmiller \$300. p.a., Snow Hill \$720. p.a.		
and Berlin		

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Apr.	2315. N.Charles St., Balt. \$900. p.a. renewal 2 years from 7-1-52	10-8-52	V10	91
"	AAC Health Bldg., Annapolis \$10,895. p.a. 3 $\frac{1}{4}$ years from 4-1-51	11-10-51		117
"	Brunswick renewal \$240. p.a. 5 years from 4-1-53	4-13-53		245
"	Pocomoke \$900. p.a. 5 years from 7-1-53 renewal	6-11-53		304
"	Poolesville, \$600. p.a. 4 years from 7-1-53	7-13-53		334
"	14 & 24th St., Balt. \$1,500. p.a. from 12-16-53 to 6-30-1957	12-14-53		461
"	Prince Frederick portion of bldg. now occupied \$480. p.a. from 2-1-54	1-11-54		487
"	2411 N.Charles St., Balt. renewal \$27,000. p.a. from 7-1-54 5 years			
"	2207 and 2209 N.Charles St., Balt renewal \$5,418. 5 years from 7-1-54			
"	2315 N.Charles St., Balt. \$950. p.a. 5 years from 7-1-54	2-8-54	V11	B
"	2612 N.Charles St., Balt. \$3,000. p.a. for 5 years from 7-1-54			
"	cancellation Parole Health Center, Camp Parole	4-13-54		55
"	Berlin renewal \$450. p.a. 5 years from 7-1-54	5-10-54		86
"	Cambridge renewal \$600. p.a. 1 year from 7-1-54	6-1-54		114
"	Friensville renewal \$300. p.a. 2 years from 7-1-54	7-12-54		146
"	Kitzmillerr renewal \$300. p.a. 1 year from 7-1-54			
"	ext. lease Prince Frederick \$1,320. p.a. and adjacent space \$450.p.a. for 5 years from 10-19-54			
"	Cathedral and South St., Annapolis \$10,000. p.a. 3 years from 7-1-54	8-9-54		186
"	Easton \$720. p.a. 1 year from 9-17-54	11-9-54		275
"	Pocomoke \$900. p.a. 5 years from 7-1-55	5-17-55		439

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Appr. Friendsville renewal \$144. p.a. 1 year from 7-1-50	8-22-50	v8 342
" 2209 N.Charles St., Balt. \$75. monthly until 6-30-51	11-14-50	383
" Pocomoke City \$600. p.a. for 4½ years from 1-1-51		
" Damascus \$480. p.a. 18 months from 1-1-51	1-8-51	450
" rental of 2612 N.Charles St. to be paid by Fed. Funds	2-13-51	v9 5
" bureau of Medical Services moved from 2612 N.Charles St. to 2207-09 N.Charles St., Balt.		
" 2207 and 2209 N.Charles St., Balt. \$5,160. p.a. 3 years from 7-1-51		
" 2612 N.Charles St., Balt. \$2,820. p.a. 3 years from 7-1-51		
" renewal Charles and 24th Sts., Balt. \$25,000. p.a. 34 months from 8-31-51	4-17-51	46
" Garage Hampden Ave. to be built by Chas. A.Knott \$5,700. p.a. rental for 15 years from 7-1-51		53
" Camp Parole \$240. p.a. 3 years from 7-1-51	6-14-51	96
" Cambridge Hospital \$600. p.a. 3 years from 7-1-51		
" Leonardstown, \$90. month to month		
" Denton \$30. month to month basis	8-7-51	176
" Westminster renewal \$900. p.a. from 7-1-51		
" space without charge Gen. Hospital Salisbury. Dept. pays for utilities \$128.88 per month	10-1-51	217
" Prince Frederick \$1,320 p.a. 3 years from 10-15-51	11-7-51	266
" Kitzmiller \$300. p.a. 2 years and 8 months from 11-1-51	1-14-52	305
" Friendsville renewal \$300. p.a. 2 years from 7-1-52	5-13-52	459
" termination Westminster \$900. p.a.	6-12-52	488
" garage Hampden Ave. \$5,700. p.a. for 15 years from 10-15-51		503

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Appr. Westminster \$600.p.a. 1 year from 7-1-49	4-8-49	V8	44
" Prince Frederick \$1,200. p.a. 31 $\frac{1}{2}$ mpnths from 11-6-48			
" Berlin \$450.p.a. 1 year from 2-1-49			
" " cancellation Hammond House \$37.50 monthly			
" Balt., Charles St. 2 rooms for 8 months instead of 20 months			
" " " \$2,820. p.a. 1 year 7-1-49			80
" Parole Health Center \$240. p.a. 1 year 7-1-49			
" Friendsville \$144. p.a. 1 year from 7-1-49			
" Leonardstown \$1,080.p.a. 2 years from 7-1-49			
" 2315 N. Charles St., Balt. \$780. plus excess electricity 1year from 7-1-49	6-30-49		101
" 2209 N.Charles St.,Balt. \$900. p.a. 6 months from 7-1-49			
" 2207 N.Charles St., Balt. \$3,600. p.a. 2 years from 7-1-49			
" Poolesville month to month basis from 4-1-49	10-4-49		165
" Cambridge Hosp., Inc. \$600. for 10 $\frac{1}{2}$ months from 8-15-49			
" Poolesville renewal \$480.p.a. 4 years from 7-1-49	10-25-49		184
" Berlin renewal \$450.p.a. 17 months from 2-1-50	1-9-50		245
" Westminster \$25. p.month 2-1 to 6-30-50	5-9-50		299
" " renewal \$900. p.a. 1 year from 7-1-50			
" Cambridge Hosp.,Inc. renewal \$600. p.a. 1 year from 7-1-50	5-31-50		331
" 2315 N.Charles St.,Balt. \$780. p.a. renewal 1 year from 7-1-50			
" 2612 N.Charles St.,Balt. \$2,820. renewal 1 year from 7-1-50			
" Denton renewal \$300.p.a. 1 year from 7-1-50			
" 2209 N.Charles st.,Balt. month to month \$75.	8-22-50		342
" Parole Health Center renewal \$240. p.a. 1 year from 7-1-50			

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(Agency)

Date Vol. PagePERSONNEL

Appr. emergency on position "Health Mobilization Advisor"	10-3-63	17	392
Report about part-time employment	11-12-63		422
No possibility for training 15 to 20 "Sanitararians" in Environ- mental Sciences at Hopkins or Un.of Md. Orig.request to send to Un.of N.C.(8-8-63) granted. Un.of Md.will start program - operational in 2 yrs.	12-9-63		457
Appr. emergency on position "Chief,Div.of Audits & Accounts"	12-31-63		482
Report about part-time employment	2-3-64		508
" " " " "	5-20-64	18	98
Appr. request emergency on position "Hospital Aide"	6-16-64		146
" " 44 addl. positions, maternal and child health, crippled children and mentally retarded \$229,005 total entirely supported by Federal funds.			
Report accepted and appr. from Committee on Problems Relating to Contractual Agreements. re persons employed by Dept.of Health part-time basis from 4-8-64 to 7-14-64; full-time other State agencies.	8-11-64		204
Appr. addl.positions for research project virus diseases: Physician I \$9,700, Laboratory Asst.I \$3,000	9-14-64		242
" reimburse.Dr.Perry F.Prather, new Commr of Health, moving exp.	11-10-64		310
" report, Committee on Problems Relating to Contractual Agreements. 10-30-64 covering persons employed part-time- full-time by other depts.			

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Appr. payment overtime service Sara E. Fetter Midwifery Program.	1-4-61	V15	337
Subgranted funds to Johns Hopkins University			
" ext. of sick leave Mildred Anderson 3 months from 1-13-61			
" ext. of sick leave Dr. A. Perry 3 months from 2-7-61	2-13-61		375
" 2. ext. of sick leave Mildred Anderson from 4-13 to 6-27-61	4-5-61		430
max. available			
" rescinded sick leave Dr. A. Perry returned to work 2-6-61	3-14-61		405
" no emergency positions "Hospital Advisor" and "Consultant Dietitian" adjustments will be included in Standard Salary Plan effective 7-1-61	5-15-61		470
" ext. of sick leave Robert Miller 3 months from 11-8-61	11-13-61	V16	196
" ext. of sick leave Amelia C. DeDominicis 3 months from 1-12-62	12-11-61		230
" emergency declared on position "Health Mobilization Advisor"	3-16-62		333
" 2. ext. of sick leave Amelia C. DeDominicis from 4-12 to 6-8-62	4-4-62		357
max. available			
" emergency on position "Chief of Medical Services for the Mentally Retarded"	9-10-62	V17	21
Report about persons employed by another State Dept., working for Dept. Health, part-time basis	11-13-62		78
ditto	1-3-63		123
ditto	2-13-63		153
ditto	5-9-63		229
ditto	8-8-63		340
Request to send environmental personnel to Un. of North Carolina School of Public Health for supplemental training to be checked as to possibilities at Hopkins and Un. of Maryland			

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Appr. reclassification on emergency basis : Chief, Office of Planning and Research;; Director, Program Evaluation;; Director, Behavioral Studies; Public Health Physician I and II	12-14-59	VI4	433
" title changes: Deputy State Health Officer to Public Health Physician III Assistant Deputy State Health Officer to Public Health Physician IV Chief, Division of Epidemiology and Communicable Diseases to Chief, Division of Epidemiology			
" ext. of sick leave Ruth H. Hance from 2-18 to 5-20-60 max. available	2-8-60		482
" ext. of sick leave Anna M. Emmons (Fred. County) 3 months from 4-21-60	3-14-60	VI5	24
2 request for establishment unclassified position "Attorney, State Department of Health" salary flat rate \$10,000.	5-16-60		86
Deferred action on lists of various employees who are on regular payroll of one Dept. and on part-time payroll of State Dept. Health	8-8-60		183
Appr. on recommendation Standard Salary Board adjustment Chief, Div. of Hosps.			
" 2. ext. of sick leave Anna M. Emmons from 7-21 to 8-25-60 max. available			184
Deferred action on emergency as to new position "Lab. Scientist"	9-6-60		210
Appr. on emergency basis review position "Asst. Chief, Bureau of Medical Services and Hospts." and position "Lab. Scientist"	10-5-60		233
Deferred to Standard Salary Board salary scales positions Hospital Advisors and Consulting Dietitian.	11-7-60		257
Report about employees who are on regular payroll of one Dept. and on part-time payroll of Dept. Health			

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Deferred action to establish position "Special Asst. Attorney General for State Dept. Health		10-26-58	50
Appr. Bedding Inspector to be reclassified : Supervisor - Bedding and Upholstery position to be reviewed on emergency basis			
Next meeting report on consideration emergency to adjust salary Chief, Vital Record Section		12-12-58	103
Deferred action on reclassification Public Relation Director.		1-12-59	128
No emergency adjustment salary Chief, Vital Records Section			
Appr. ext. of sick leave Mrs. Macil Mickey from 1-4-59 to 3-10-59 Max. available			129
Deferred salary adjustment Public Health Eng. and Sanitarian		4-15-59	203
Appr. salary adjustment Chief, Vital Records Section		6-9-59	254
" employment part-time Dr. Cammarata (Springfield) Talbot County Mental Health Clinic \$45. per day for 50 clinics held per year			
Deferred action on policy for carrying malpractice insurance on physicians			
Appr. malpractice insurance is not responsibility of State		7-13-59	298
" ext. of sick leave Marguerite W. Warner 3 months from 8-7-59			300
" reclassification on emergency basis positions of Public Relations Director and Chief, Public Health and Information Services		8-13-59	328
Deferred action to establish salary scale of new positions Public Health Physicians I and II		9-14-59	353
Appr. exp. of sick leave Ruth H. Hance 3 months from 11-17-59		10-21-59	385
" to establish new classification Chief, Office of Mental Health and Child Health under emergency status.		11-9-59	412
Deferred action on other reclassifications			

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	<u>PERSONNEL</u>	<u>Minutes of</u>	<u>Page</u>
Appr. sick leave	Ruth E.Coveney 3 months from 12-8-55	12-13-55	V12 156
"	" " Ruth H.Yingling 3 months from 4-11-56	4-9-56	253
"	" " Embray E.Adams 3 months from 5-9-56	5-1-56	286
"	ext. of sick leave Embray E.Adams 2. ext. 8-8- to 10-26-55 Max. available	8-6-56	363
"	2. ext. of sick leave Ruth E.Coveney 3 months from 11-1-56	11-13-56	445
"	employees can take compensatory leave for overtime worked within 6 months instead of within 30 days.	12-1-56	473
"	ext. of sick leave Ruth E.Coveney 3 months from 2-1-57 illness began 11-1-56	2-11-57	V13 16
"	ext. of sick leave Ruth Coveney Nurse 2 months from 5-1-57	5-28-57	114
"	ext. of sick leave Ruth Coveney 2 months from 5-1-57 and then until retirement	6-19-57	141
Disappr. payment \$90. to	Marion Hieftje for art course U.of Md.	10-14-57	243
Appr. atudy to be made by	Commissaioner of Personnel of salary scales	6-9-58	429
	Chief-Div. Sanitary Eng. and Chief-Vital Records and Statistics		
"	to reimburse \$220.59 Elizabeth Arnold Occupational Therapiat Mt.Wilson paid on scale 12 instead on scale 13		
"	sick leave Cecile Spisaler 3 months from 6-11-58	7-14-58	467
Personnel problems in connection with transfer to State Office Bldg.,	Balt. referred to Commissaioner of Personnel and Supt. of State Office Bldg. for recommendation	8-18-58	494
Policy worked out on personnel problems in connection with transfer of	agencies to State Office Balt.. Every effort will be made to place employees whose positions have been abolished without to disrupt pay or status	10-28-58	V14 50

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Appr. sick leave Cecile Spiessler 4-1-49 to 4-15-49	6-7-49	V8 85
Disapproved vacation and holiday leave John Benson, watchman	8-2-49	130
No action on moving expenses for employees	1-9-50	247
Appr. sick leave George F. Chambers 2 months from 4-6-50	5-9-50	303
See State employees Policy : no action on moving expenses	8-22-50	344
Disapproved moving expenses for transferred employees	11-14-50	385
" ext. of sick leave Tilghman McCabe as requested but granted until retirement. Application to be filed without delay.		
Appr. ext. of sick leave Tilghman McCabe 11-9-50 to 4-23-51	1-8-51	454
" medical expenses Raymond Smith \$259. GEF	5-9-50	305
" uniforms for attendants and employees of dietary Depts. to be furnished without charge	7-11-51	V9 151
Disappr. pay for extra work Marta K. Rohrer	11-7-51	283
Appr. ext. sick leave Dorothy Staum 3 months from 5-5-54	4-13-54	V11 70
" attendance 12 persons Yale Summer School of Alcohol Studies	7-12-54	162
Jul. 5 - 29 1954 \$2,822.48 1955 Budget		
" ext. of sick leave Jennie E. Hartman 6 months from 2-6-54	8-9-54	200
" settlement claim against Betty Gilbert for \$60. refund for sick leave Oct. 1951 to which she was not entitled	12-14-54	320
Discussion of employing qualified person to head Physical Medicine and Rehabilitation work at U. of Md. and Dept. of Health. Salary \$10,376. from Dept. of Health and \$3,000. from U. of Md.	1-10-55	344
Appr. 2. ext. of sick leave Dorothy Staum from 8-4 to 9-25-54	8-9-54	200
" payment moving cost Jack Nehl Bacteriologist from Westminster to Hagerstown \$80.34	9-13-55	V12 81

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(Agency)	<u>PROPERTY</u>	<u>Date</u>	<u>Vol.</u>	<u>Page</u>
Appr.	disposal of State property \$40.00	6-17-63	17	278
"	to remove from inventory misc. items \$176.50	7-3-63		304
"	disposal of State property \$1,366.	8-8-63		342
"	to remove from inventory misc. items \$512.94, \$215.94	"		343
"	disposal of State property \$368.00, \$350.00	9-9-63		368
"	to remove from inventory misc. items \$115.94	"		369
"	disposal of State property \$78.54	10-3-63		393
"	to remove from inventory misc. items			
"	disposal of State property \$12,558.17	11-12-63		425
"	to remove from inventory misc. items	12-9-63		459
"	disposal of State property \$105.00, \$55.56	2-3-64		511
"	to remove from inventory misc. items			
"	disposal of State property \$259.	3-17-64	18	24
"	to remove from inventory & return to Graymar Co. for credit \$15. - 2 Audograph carrying cases (Comm. on Alcoholism 1960)			
"	to remove from inventory and junk misc. items	4-1-64		46
"	inv transfer one Internatl. tractor truck to Civil Def. Agency	5-20-64		101
"	disposal of State property \$82.50	8-11-64		207
"	do 224.00 and \$7.00	9-14-64		245
"	remove from inventory and donate to Balto. City Pub. Schools one sterilizer, surplus and replaced by new equipmt.			246
"	disposal of State property \$248.45	10-6-64		269
"	do. \$159.70, \$155,815.44	11-10-64		313
"	inventory transfer 1 Chevrolet panel truck to State Tobac. Whse.			314
"	remove from inventory and junk one projector screen, unusable			

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(Agency)	<u>PROPERTY</u>	<u>Date</u>	<u>Vol.</u>	<u>Page</u>
Appr.	to remove from inventory misc. items	10-4-61	V16	160
"	disposal of State property \$1,400.	11-13-61		197
"	to remove from inventory misc. items			
"	disposal of State property \$162,360.	12-11-61		231
"	" " " " \$175.	1-3-62		266
"	" " " " \$587.92	2-13-62		301
"	to remove from inventory misc. items			
"	disposal of State property \$167.50	3-16-62		334
"	" " " " \$92.	5-17-62		396
"	" " " " \$36.	6-11-62		427
"	to remove from inventory misc. items	7-5-62		463
"	disposal of State property \$300.	8-13-62		498
"	to remove from inventory misc. items			499
"	disposal of State property \$206.89	9-10-62	V17	22
do.	71.51	10-4-62		43
do.	126,064.00	11-13-62		79
"	to remove from inventory misc. items	"		80
"	inventory transfer 60 Gatch beds from Henryton to Eastern Shore State Hospital	"		80
"	disposal of State property \$524.14	12-10-62		107
do.	68.20	1-3-63		125
do.	148.25, \$133.	2-13-63		154
"	to remove from inventory misc. items	4-3-63		198
"	disposal of State property \$98.75	5-9-63		231
"	to remove from inventory misc. items	"		232

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Appr. disposal of State property	\$69.12	5-16-60	V15	88
" to remove from inventory misc. items	\$9,335.03			89
" disposal of State property	\$338.50	6-6-60		118
" " " " " \$84,523. (Mobile Lab.)		7-6-60		154
" to remove from inventory misc. items	\$154.28 - \$12.71 - \$104.48 - \$3,565. - \$155. and 2 Chev. passengers station wagons each \$1,666.33			
" disposal of State property	\$294.84	8-8-60		185
" to remove from inventory misc. items				
" disposal of State property	\$50	9-6-60		211
" " " " " \$106.14		10-5-60		234
" " " " " \$50.		11-7-60		269
" to remove from inventory misc. items				
" disposal of State property	\$184,748.	12-15-60		314
" to remove from inventory misc. items				
" disposal of State property	\$1,040.	2-13-61		376
" to remove from inventory misc. items				
" disposal of State property	\$75.	3-14-61		405
" " " " " \$115.		5-15-61		473
" " " " " \$2,646.		6-12-61	V16	37
" to remove from inventory misc. items				
" disposal of State property	\$643.93	7-10-61		68
" to remove from inventory misc. items				
" " " " " & disposal of State property	\$85.05	8-15-61		109
" disposal of State property	\$142.56	9-19-61		139
" to remove from inventory misc. items				

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	<u>Date</u>	<u>Vol.</u>	<u>Page</u>
Appr. disposel of State property \$75. - \$30	9-15-58	VI4	16
" to remove from inventory misc. items			
" disposal of State property \$102.04	10-28-58		53
" " " " \$27.77	11-12-58		77
" to remove from inventory beke oven condemned at Deer'sHead Hosp.	12-12-58		106
" disposal of State property \$20.	1-12-59		131
" to remove from inventory misc. items			
" disposal of State property \$39.	2-16-59		159
" " " " \$10.	4-15-59		206
" to remove from inventory misc. items	6-9-59		257
" disposal of State property \$1,137.50	7-13-59		302
" to remove from inventory misc. items			
" disposal of State property \$270.92	8-13-59		331
" to remove from inventory misc. items			
" disposal of State property \$95.	9-14-59	356	356
" to remove from inventory misc. items			
" disposel of State property \$65.	10-21-59		386
" " " " \$548.	11-9-59		409
" to remove from inventory misc. items			
" disposel of State property \$50.	12-14-59		435
" to remove from inventory misc. items			
" disposal of State property \$35.	2-8-60		484
" " " " \$55.70	3-14-60	VI5	25
" " " " \$30.	4-6-60		50
" to remove from inventory misc. items			

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Appr. to remove from inventory misc. items	7-9-56	VI2	341
Appr. disposal of State property \$48.67 - \$325.	8-6-56		361
" " " " " \$22.50	9-17-56		392
" " " " " \$73.81	10-8-56		419
" " " " " \$590.81	12-18-56		474
" " " " " \$210. - \$118.17	1-11-57		495
" " " " " \$77.99 - \$80.60	2-11-57	VI3	18
" to remove from inventory misc. items			
" disposal of State property \$387,678.65	3-11-57		38
" sale of wrecked car \$162.50 receipt of insurance \$1,042			
" disposal of State property \$50. - \$47.50	4-8-57		72
" to remove from inventory misc. items	5-28-57	117	118
" disposal of State property \$65.	6-19-57		142
" " " " " \$110.10	9-16-57		220
" " " " " \$81.05	10-14-57		245
" to remove from inventory linen stolen over Labor Day Henryton \$448.16			
" disposal of State property \$162.	11-4-57		270
" " " " " \$90.02	12-16-57		303
" to remove from inventory misc. items			304
" disposal of State property \$182.55	1-20-58		324
" " " " " \$909.89	3-10-58		358
" to donate equipment of discontinued lab. at La Plata to Physicians Memorial Hosp.	6-9-58		434
" disposal of State property \$4,663.77			

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(Agency)

Date Vol. PagePROPERTY

Appr. to remove from inventory 2 space heaters turned over to Boys' Village	2-14-55	VII	374
" " " " " audiometric booth sold to Charles County for \$1,090.			
" disposal of State property \$155.	4-11-55		126
" " " " " \$64,366.78	6-13-55		128
" " " " " \$150,060.56	7-11-55	VI2	18
" to remove from inventory misc. items			
" disposal of State property \$43,512.13 - \$15,944.01	4-8-55		52,53
" " " " " \$13,008.89	9-13-55		82
" " " " " \$1,962.44	10-10-55		109
See State Property also			
Appr. to remove from inventory misc. items	11-14-55		135
" disposal of State property \$676.17			
" donation Mrs. Robert H. Riley of her retiring husband's portrait to State Board of Health. Portrait to stay in Conference Room	12-13-55		155
" Dr. Robert H. Riley to receive as gift desk which he used while being Director of Dept.			
" disposal of State property \$1,203.17			158
" " " " " \$157.82	1-31-56		205
" " " " " \$821.65	3-5-56		228
" " " " " \$276,980.78	4-9-56		255
No decision on disposal of motor vehicles used for health service	4-11-56		309
Appr. disposal of State property \$44.			
" " " " " \$232.55	7-9-56		341

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Appr. disposal of State property	\$70.	8-11-52	V10	52
" " " " "	\$15.	9-8-52		76
" to remove from inventory various items	\$1,149.87 given to Calvert County Hospital	12-8-52		158
" disposal of Stat property	\$162.35	1-12-53		126
" to remove from inventory small garage tools	\$127.27 worn out or lost	5-11-53		288
" disposal of State property	\$450.	8-10-53		368
" " " " "	\$600.	9-14-53		397
" " " " "	\$10,265.50	10-19-53		426
" " " " "	\$1,545.65	11-9-53		450
" " " " "	\$232.50	12-14-53		475
" " " " "	\$9,327. - \$16,746.78	1-11-54		496
" " " " "	\$6.	3-8-54	V11	40
" " " " "	\$7,043.79	4-13-54		71
" " " " "	\$30,210.52	5-10-54		101
" " " " "	\$28,747.57	6-1-54		125
" " " " "	\$57,358.26	7-12-54		143
" " " " "	\$200.	8-9-54		202
" to remove from inventory heater turned over to State Police		9-14-54		236
" disposal of State property	\$10.	10-11-54		261
" to remove from inventory various items	\$787.14			
" disposal of State property	\$45.	11-9-54		292
" " " " "	\$90.75	12-14-54		323
" to remove from inventory fan	\$144.80			
" disposal of State property	\$216.38	2-14-55		373

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Appr. disposal of State property	\$18.93	4-8-49	V8	49
" " " " "	\$802.50			50
" " " " "	\$308. - \$7,016.	10-4-49		168
" " " " "	\$100.	1-9-50		249
" " " " "	\$771.80 - \$850.	5-9-50		306
" " " " "	\$19,824.82	8-22-50		345
" " " " "	\$8,709.47	11-14-50		386
" " " " "	\$3.	2-13-51	V9	8
" to remove from inventory items lost or worn out	\$1,094.56			
" disposal of State property	\$15.	4-17-51		51
" " " " "	\$5.	6-14-51		99
" to remove from inventory portable office partitions	\$320., 3 carry-			
ing cases \$12. and various items	\$352.66			
" to remove from inventory 1 woolen Army Blanket	\$2.70			100
" " " " various items	\$315.31	7-11-51		151
" disposal of State property	\$1.			152
" " " " "	\$84.05	8-7-51		177
" to remove from inventory various items		8-7-51		178
" disposal of State property	\$150	10-1-51		220
" " " " "	\$22.	11-7-51		284
" to remove from inventory various items	\$58.51			
" disposal of State property	\$152.50 - \$5.	1-14-52		332
" " " " "	\$5.	3-10-52		398
" to sell furniture for 75% of original price	\$1,033.10 from	5-13-52		
Supt.'s Residence Ritchie Hosp. to Supt. of Deer's Head Hosp.				

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Approved budget amendment	Feb 3, 1937	480
Approved budget amendment	Apr 7, 1937	9
Approved adjustments in salaries of three bacteriologists	June 8, 1937	31
Board approved allowance for traveling expenses payable out of Fed Funds as outlined in Mr. Kirkman's letter for two administrative officers	Dec 7, 1937	115
Directed correction of discrepancies in salary restorations	Dec 14, 1937	122
Approved budget amendment	April 7, 1938	160
Approved amendments 31,653.95 - 10,551.32	July 6, 1938	187
Approved two budget amendments 31,653.95, 10,551.32	July 27, 1938	203
Approved budget amendments	Aug 31st, 1938	205
Approved budget amendments Sept 16, 1938 and Sept 22, 1938 781.87	Sept 22, 1938	211

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Agrssd to pay expenssss of teacher who sustained
injury to eyes dus to Tuberculin injection

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Nov 29, 1938	227

Deferred edvising es to disposition of old
records until a chck up of other States could
be made

April 11, 1939	246
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State Dept. of Health	<u>LEASES</u>	Date	Page
14- Approved-Friendsville \$144 2 yr. from 12-1-45			
Prince Frederick \$480 3 yr.-11-1-45			
2315 N. Charles St. Balto \$780 plus, from		3-21-46	4-5
May 1, 1946 for 1 yr.			
15- Approved-Grantsville 1 yr. April 1, 1946-\$120.			
2612 N. Chas. St. 1 yr. July 1, 1946-\$1,920.		5-29-46	34
16- Approved 3 yr. Leonardtown \$600 from Aug. 1, 1946		9-23-46	74
17- Approved 4 yr. lease Damascus, Md. \$480. from March			
15, 1946.		9-23-46	75
18- Approved 4 yr. lease Pocomoke City \$600.		11-22-46	90
19- Approved lease 1 yr. 2315 N. Chas. St. \$780. plus.			
1 yr. Westminster \$600.		4-14-47	115
20- Approved lease 2612 N. Charles St. 1 yr \$2,400.		5-15-47	128
21- Approved lease Howard & 26th Sts., Balto. 3 yr. 9			
mos. & 15 days.		6-4-47	140
22- Approved rental space Grantsville \$10. mo. No lease.		6-23-47	163
23- Approved lease 2517 St. Paul St., Balto. \$1800.00			
Approved lease Chas. & 24th St., Balto. \$18,800.		8-13-47	185
24- Approved lease Friendsville \$144. 1 yr. Dec. 1, 1947;			
Denton-\$300, 2 yr. 7 mos. Dec. 1, 1947; and Camp		12-2-47	235
Parole-\$240. 10 mos. Sept. 1, 1947.			

25-- Approved:-2315 N. Charles St., Balto. Berlin, Md.n	2-24-48	296
26- Approved: 2612 N. Charlee St. \$2,400.-1 yr. Brunswick \$240.-5 yrs. Westminster \$600-1 yr.	4-20-48 6-29-48	330 386
27-Approved lease Camp Parole \$240, July 1st.		
28-Approved: Pocomoke City-Oct. 1, 1948 \$900, with \$780 from Commissioners & City Council. Leonardtown-\$420. July 1, 1948.	6-13-48	408
29-Approved lease 2612 Charles St., Balto. for 20 mos., from Nov. 1, 1948. \$420.	12-10-48	482
30-Approved leases:-Westminster-\$600. Prince Frederick-\$75. mo. Prince Frederick-\$1,200. Berlin-\$450. Berlin-cancellation Hammond House. 2612 N. Charlee St.-change in term.	4-8-49	44- 45
31-Approved lease 2612 N. Charles St.-\$2,820. Camp Parole-\$240. Friendsville-\$144. Leonardtown-\$1,080.	6-7-49	80

STATE DEPARTMENT OF HEALTH:

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- 1- Deferred advising as to disposition of old records until a check up of other States could be made. 4-11-39 246
- 2- Kirkman submitted request for more space in Westminster, leasor Frank Thomas. Increase rental to \$31. per month. Approved. 8-2-39 281
- 3- Kirkman called attention to work of Engineering Dept. of Health Dept. in installation of sanitary sewers in State. Institutions have been having outside engineers often do this., who usually come to Health for advice and information. Board felt this work should be done under supervision of the State personnel. (Rosewood) 8-2-39 282
- 4- Approved request for employment Mr. Abel Wolman as consultant - 1 yr. - \$900. 9-15-39 300
- 5- Authorized Kirkman consult with Cromwell re. space in basement of State Office Bldg. for clinics. 1-28-41 447

6- Approved sick leave for Regina Fallon, Virginia Chambers	6-30-43	216
7- Approved sick leave Fred W. Caspari.	10-5-43	254
8- Approved sick leave Fred W. Caspari	1-27-44	281
9- Approved writing off loss of V.D. Funds in Salisbury \$12.00.	3-16-44	288
10- Approved transfer necessary funds from Gen. Emerg. Fund cover expenses, etc. in issuance certificates.	5-2-44	301
	5-2-44	305
11- Approved sick leave Fred. W. Caspari.		
12- Declined take action on salary for Miss A.V. Cauthron.	6-30-44	312
13- Accounts to be charged-off should be formally reported to Board.	6-30-44	320
14- Approved sick leave F. W. Caspari July 25 to Oct. 25.	8-31-44	336
15- Approved extra compensation Field Auditor in connec- tion extra work with Emerg. Infant Medical program.	8-31-44	338
16- Approved attendance at meetings listed 9-21-44.	10-24-44	345
17- Approved sick leave for Mrs. Louise Emigh, from Sept. 10 to time of return to work- app. 4 weeks.	10-24-44	349
	11-22-44	353
18- Approved attendance convention St. Louis.	11-22-44	357
19- Approved vacation pay to Justus & Threat.		
20- Approved writing off \$1.34 acct. Dr. Jas. S. Billingslea as uncollectible.	1-25-45	366
21 - Approved sick leave Cecile Spissler.	7-10-45	408

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- | | | |
|--|----------|-----|
| 22- Approved vacation pay \$416.66 for R. H. Johnson,
Deputy State Health Officer-Somerset Co. | 7-10-45 | 409 |
| 23- Approved sick leave Sept. 22 to Oct. 1 for
Anna E. Rohrer. | 11-28-45 | 467 |
| 24- Disapproved carrying forward unused funds in
Medical Care Program for 1946. | 3-21-46 | 7 |
| 25- Approved part-time employment of Dr. Dean Roberts
by Dept. Education as Medical Consultant. | 5-29-46 | 25 |
| 26- Approved destroying old records not valuable to
Hall of Records. | 5-29-46 | 25 |
| Disapproved carrying forward bal. in Medical
Care Program to 1947. Must be reverted. | 5-29-46 | 25 |
| 27- Approved \$3,703 allotment Gen. Emerg. Fund | 7-9-46 | 41 |
| 28- Approved disposal property. | 11-22-46 | 93 |
| 29- Approved vacation pay John Benson-1946; and
Ernest Threat-1946. | | |
| Disapproved vacation pay to Walter E. Engel &
Henry Justus. | 4-14-47 | 117 |

30-	Approved extension sick leave Anna E. Rohrer Oct. 22 to Nov. 14, 1946; and Janet J. King for May 6 to June 1, 1947.	4-14-47	117
31-	Approved 3 mos. sick leave Janet J. King, with physical exam. by Employ. Comm.	6-4-47	142
32-	Ref. Att. Gen. matter Federal appropriation & State funds for hospital survey & construction, as to responsibility of Board. \$42,100. in budget.	8-13-47	187
33-	Approved use \$42,100 in 1948 budget for hospital survey-Misc. App. #2, Item 41. Compt. confer with Dept. re. method maintenance payments for chronic disease patients.	9-9-47	200
34-	Approved use \$50,000 of Ritchie State Hospital for construction purposes.	9-23-47	204
35-	Approved sick leave Janet J. King Alice King Anderson 3 mos. Aug. 27, 1947. Secty. reported Janet J. King retired Sept. 1, 1947.	9-23-47	213
36-	Approved disposal property.	10-7-47	224
37-	Approved salary Dr. Hurdle \$200 mo. for Pine Bluff T. B. Sanatorium work, eff. July 1, 1947. (T. B. Sanatoria now under Dept. Health)	12-9-47	251
	Approved ext. sick leave Alice K. Anderson Nov. 6 to Janu. 6, 1948.	12-9-47	252

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- 38- Order reversion to treasury of \$1266.67 salary of Stenog.-Acct. sent to Dept. Public Improve. 12-9-47 254
- 39- Secty. inquire as to Mental Clinic on campus of Un. of Md. 3-22-48 302
- 40- Approved sale Journals Amer. Chem. Society for \$65. to Henry G. Fiedler. 3-22-48 314
- 41- Clinic on campus Un. of Md. being established under U.S. Public Health Services. No other space available. 4-20-48 331
4-20-48 332
- 42- Approved vacation pay (30 days) David Scherr. 4-20-48 332
- 43- Approved budget administration Federal Aid for Hospital Construction for 1949-\$42,100.00. 5-18-48 347
5-18-48 353
- 44- Approved vacation pay Benson & Threat. 5-18-48 353
- 45- Secty. advise Dr. Riley of need for space in State Office Bldg. used by Anne Arundel Co. Health Dept. 6-9-48 370
- 46- Approved writing-off 4 electric fans which were stolen. 6-9-48 371
6-9-48 371
- Approved disposal property \$257.50.
- 47- Secty. keep in touch with situation A.A.Co. Health Dept. moving from St. Office Bldg. 8-15-48 411

48-Approved removal items beds, dressers, mirrors, from inventory Camp Ritchie Hospital. Fire.	8-13-48	411
Approved disposal property \$324.88.	8-13-48	411
Approved disposal property \$260.	8-13-48	412
49-Approved payment of award by St. Indust. Accident Commission in death of Helen A. Campbell-\$7,800 and 2nd Injury Fund-\$100. Gen. Emerg. Fund, special account.	9-29-48	439
50-Approved disposal property-\$10. & \$10,611.	9-29-48	440
51-Approved disposal property-\$10,631.	12-10-48	484
52-Approved vacation pay for John Benson & Ernest Threat for 1948, but must take leave in the future.	12-20-48	494
53-Approved disposal property-\$15.93., \$3.00.	4-8-49	49
54-Approved disposal property-802.50.	4-8-49	49
55-Approved sick leave Cecile Spissler-April 1-15, 1949.	6-7-49	85
Approved payment expenses professional personnel be- ing considered for key positions. Report to Board.	6-7-49	85

State Dept. Health

AMENDMENTS

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- | | | |
|---|----------|-----|
| 1- Budget amendment submitted, to be reviewed. | 9-15-39 | 300 |
| 2- Approved budget amend. \$15,000 crippled children. | 5-29-46 | 34 |
| 3- Def. to next budget request for \$25,000 for services to crippled children. | 11-22-46 | 92 |
| 4- Budget to be amended to cover probable deficit in Medical Care Program. | 5-15-47 | 131 |
| 5- Advised amendment \$35,000 transfer funds from Ritchie Chronic Disease Hospital to Medical Care Program. | 6-23-47 | 156 |

State Dept. of Health	<u>LEASES</u>	<u>Minutes of</u>	<u>Page</u>
1- Kirkman submitted request for more space in Westminster, leasor Frank Thomas. Increase rental to \$31. per month. Approved.		8-2-39	261
2- Approved lease for 13 E. Main St., Westminster - \$372.00 annually.		10-10-39	307
3- Kirkman to investigate lease for 2411 N. Charles St., Balto., 10 yrs.		7-12-40	409
4- Approved 1 yr. lease, garage 26th St., Balto., - Sept. 1, 40 - \$175.00 mo. Approved 3 yr. lease - 2411 N. Charles St., Balto., - Sept. 1, 40 - \$14,500.00.		10-8-40	430
3a- See: Leases		7-29-40	416
4a- Deferred action on lease.		5-21-41	477
4- Approved lease et Berlin, Md.		6-25-41	17
5- Approved: Garage, Balto., 2 yrs. \$3,300. Brick Bldg., Berlin, 1 yr. \$240. St. Paul St., - \$1,080. 1yr. 4 mos.		10-7-41	47

6. Approved lease at Denton, Md. for 2 yrs. \$216. per year.	1-16-42	81
7- Approved lease Berlin- 3 yrs.-\$25.00 mo.	8-4-42	150
Approved lease Pocomoke-1 yr.-\$40.00 mo.	12-2-43	266
8- Approved lease Denton 2 yr. \$216.	121-2-43	273
Disapproved rental Officer Calvert Co.	1-27-44	283
9- Approved lease-Leonardtown-\$660. yr.	3-16-44	289
10- Approved Pocomoke \$480. yr. 3 yrs.	3-16-44	289
Approved 2612 N. Chas. St. \$480. yr. 6 mos.		
11- Approved 2315 N. Chas. St. \$600. plus electricity, 12 mos. less 5 days from May 5, 1944.	5-2-44	302
Approved: Berlin, West St., new bldg., 8 yrs. after date of completion, \$600. County to pay.	5-2-44	302
Poolsville, 5 yr. from April 1, 1944, \$480. payable 1/2 by State.	5-2-44	302
12- Approved: 2315 N. Charles St. - \$600. 1 yr.		
Berlin - \$300. 1 yr.		
2612 N. Charles St. \$1920. - 1 yr.	5-15-45	390
13- Approved: Snow Hill \$720. 10 yrs.		
Denton 2 yr. \$216.		
Pocomoke 3 yr. \$480.	11-28-45	464

STATE DEPARTMENT OF HEALTH

CONSTRUCTION

Minutes of Page

- | | | |
|--|---------|-----|
| 1 - Approved Bernard Evander as architect for post-war construction of new building for offices. | 12-2-43 | 268 |
| Approved E. Wilson Booth as architect for post-war construction of Eastern Shore Chronic Disease Hospital. No location. | 12-2-43 | 268 |
| 2- Attendance committee from Eastern Shore re. Chronci Disease Hospital-ref. to Committee for sites, costs, etc. around Wicomico Co. | 3-16-44 | 290 |
| 3- Approved Buckler & Fenhagen & Bernard Evander Co. as architects for W. Shore Chronic Disease Hsp. | 3-16-44 | 291 |
| 4- Accepted withdrawal Buckler & Fenhagen from West. Shore Chronic Disease Hospital-Post War. | 5-2-44 | 303 |
| 5- Accepted option for Weisner property in Salisbury for East. Shore Chronic Disease Hospital. | 5-2-44 | 304 |
| 6- Settlement Weisner property-Salisbury- to be made by August 1, 1944. | 6-30-44 | 316 |
| 7- Approved 20% payment to E.W. Booth, architect. | 8-31-44 | 333 |
| Secty. reported payment "Deer Head Park". | 8-31-44 | 334 |

8- Took no action on acquiring site for Western Shore Chronic Disease Hospital.		
9- Approved purchase Bennett Hall, Goucher College, at cost \$55,000 for postwar.	10-24-44	340 341
Approved expenditure \$400 in connection right of way East. Shore Chronic Disease Hospital.	10-24-44	341
10- Disapproved \$400 for soil tests for new bldg.	10-24-44	342
11- Approved payment \$135. E. Wilson Booth for topographic map.	11-22-44	356
12- Approved purchase Goucher College Laboratory Bldg. Balto. \$25,000.	1-25-45	364
13- Approved execution contract re. 12. & Payment.	3-6-45	376
14- Approved payment bill Coonan & Co. \$135.	5-15-45	382
15- Approved bill Bernard Evander \$13.50-zoning permit.	5-15-45	382
16- Increased allotment Balto. bldg. to \$500,000.	7-10-45	404
17- No action requestion vending stand by the Blind.	8-20-45	424
18- No action on bids for new bldg. Too high.	1-10-46	473
19- To defer action on bids pending further information.	6-13-46	37
20- Authorized remodeling work on Bennett Hall.	8-9-46	54
21- Approved sale motor & generator, etc. \$125.	9-23-46	68
22- Approved disposal property.	9-23-46	76
22- Unable consider Office & Laboratory Bldg. emergency.	11-22-46 4-14-47	82 109

CONSTRUCTION

- 23- Disapproved further payment Mr. Evander as appropriation is for only \$500,000. 4-14-47 111
- 24- Approved contract John McShain, Inc. \$25,000 for Sheep Pen, etc., 1947 bonds. 8-7-47 174
- 25- No action on acceptance bid for Laboratory, & for repairs Bennett Hall. Funk & Rennie investigate possible add. quarters. Consider matter at next meeting. 9-9-47 196
- 26- Approved contract \$259,945 Bacteriology Bldg. & \$25,500 Bennett Hall to John McShaine, Inc. Payable \$224,000 bond issue 1947; 50,000 Ritchie State Hospital; & 20,720 Post War Fund. Approved fees for architect. 9-23-47 204
- 27- Approved payment to Mr. Evander for work on Sheep House & Sheep Run, Parking Lot & Chain Link Fence. 12-9-47 245
- Secty. reported execution contract Bact. Bldg. Approved expenditure \$3,000 for service piping by John McShain Co. Bact. Bldg., Balto. 1947 bonds. Approved installation Transformer \$398.68-Elec. Co. 1947 bonds. 12-9-47 246

- 28- Approved allotment \$6,500 to Balto. construction to supplement 1947 bond issue funds, from the Post War Fund. 1-6-48 263
- 29- Approved extra of \$3,850 for Bacteriology Bldg. & Bennett Hall for underground duct, etc. 1947 bonds. 3-22-48 310
- 30- Approved Change Order \$129.47 John McShain, Inc. for conduit. 1947 bonds. Approved additional work to Bacteriology Bldg. by low bidder or McShain, payable from \$30,000 U. S. Public Health Service funds. Ref. Att. Gen. request use \$80,000 unexpended Medical Care funds to finish Bacteriology Bldg. Approved rec. Mr. Funk for fire safety measures at Camp Ritchie Hospital. 5-18-48 344-345
- 1- Secty. reported Att. Gen. okeyed use \$80,000 Medical Care Funds for Bacteriology Bldg. Approved. 6-9-48 363
- 32- Approved use additional \$10,000 of Medical Care Funds for Bacteriology Bldg. 6-29-48 382
- 33- Approved contract add. John McShain, Inc. \$111,144 and \$2,000, for Bacteriology Bldg. Medical Care. Amended fire protection procedure for Camp Ritchie Hospital, as rec. by Mr. Funk. Approved contract \$359. Hampshire Corp. Budget. 8-13-48 401

CONSTRUCTION

34- Dept. to submit request for equipment, etc. for Deer's Head State Hospital, to legislature:

Approved change order \$6,125. for Bacteriology Bldg. upon funds being available.

9-29-48

427

Approved contract Omar W. Keckler-1,395.00 for fire safety work at Ritchie Hospital. 1947-48 budget.

Approved change orders John McShain-Bacteriology Bldg.:extras-158. & credits-244. Const. Funds.

Approved contract Livezey Linoleum Floors, Inc.-\$195. in I.B.M. Rooms. Budget funds.

9-29-48

428

35-Approved contracts payable from budget funds:-

John R. Crocker-steam lines-\$320.

John McShain, Inc.-renovation offices-\$7,550.

Kemper Plumbing & Welding Contracts-115.70 for hot water tank at Ritchie.

Walter W. Spangler-\$1,450.68 for exit lights at Ritchie.

11-1-48

457

36-Advised of additional \$3,480. Fed. Funds available for Bacteriology Bldg.; also, deficit \$1,824.81 for overpull contract. No funds available, so Dept. contact Rennie as to use budget funds. Approved change order John McShain-\$1,700 alterations 3rd floor dept.'s bldg. in Balto. Budget funds.

Approved Change Orders 8 & 90\$435 & 133.54-John McShain for Bact. Bldg. Federal Funds.

Approved change order John R. Crocker & Co.-\$47.89, for heating pipe. Budget funds.

12-10-48

476

37-Approved contracts from budget funds:-

Walter W. Spangler-105.00

John McShain, Inc.-1,722.23

R. G. Meesmer-1,800.00.

J. B. Ferguson & Co.-1,692.23 (Contract 6,769.31 with Military Dept. paying 5,076.98 from

Fed. Funds.)

4-8-49

32

Mr. Funk confer Att. Gen. re. fee due Mr. Evander for work for Dept. Board will approve 3% on the basis of 1,549,890., less 15,000.00, already paid. Post War Funds.

4-8-49

32

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38- Approved Bernard Evander, for Boiler House at
Balto. Lab. Fee 3% Plus cost of revisions.

6-7-49

56

39-Approved expend. \$895. L. R. Andrew for repairs
at 2411 N. Chas. St. Budget funds.

Approved contract Philip A. Gaver-\$60. for painting
at Camp Ritchie Hospital. Budget funds.

Reviewed matter fee due Bernard Evander for Admin.,
Bacteriology Bldg., etc. Approved payment total
\$60,486.89, less \$15,000 paid, or \$45,486.89.

1947 Bonds-\$7,969.70 and 1949 & 1950 budgets-
\$37,517.19, with necessary budget amendments.

6-7-49

70-

71

STATE DEPARTMENT OF HEALTH.

	<u>Minutes of</u>	<u>Page</u>
authorized securing of lease for property at Charles and 24th Sts.	Jan 18, 1928	342
Approved supplying Mr. Douglas Gorman of the N.R.A. State Com. with stationery	Nov 15, 1933	306
Authorized \$2500 transferred from Reserves Fund to department for diphtheria antitoxin, with understanding amount only to be used if necessary, balance to revert to Treasury	April 11, 1935	25
— Recalled 5,000 allotted from Reserve Fund	Sept 18, 1935	116
Approved Mr. Blekman's request that 5,000 be earmarked from remaining Reserve Fund in case of actual need	" " "	135
— Approved recalling of 5,000 noted above	Sept 24, 1935	143
Approved making available 1,000 out of 1936 Reserve Fund of earmarked fund of 5,000.	Dec 4, 1935	203

	Minutes of	Page
\$2,333.33 of 4,000 heretofore allocated to Dept out of 1936 Reserve Fund to be credited to Dept-balance of 1,666.67 returned to Fund	May 6, 1936	295
Budget Director submitted amendment in 5 parts, disbursing funds received from Fed. Govt under Social Sec. Act	July 1, 1936	375
Approved Mr. Kirkman's plan for disbursing funds received through Social Security Act	" " "	375
Approved amendment dated Aug 31, 1936	Sept 9, 1936	404
Approved increase of 300. in salary of Miss Wohlgemuth, Public Health Nurse	Oct 7, 1936	428
No action taken on letter of Wm. N. Kirkman stating Dr. Jack described overcrowded condition at Eastern Shore State Hospital at Bd. of Health meeting	Oct 7, 1936	428 A

HENRYTON STATE HOSPITAL

(Agency)

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Miscellaneous

Appr. purchase from Md.Comm.for N.Y.World's Fair, 3 elec.trans- formers for Maintenance Shop Construction \$490. GCL 1964 item 56	8-11-64	18	192
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Henryton State Hospital

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AMENDMENTS

Appr. reduced allocation GEF for Henryton Road by \$245.

6-15-61 Vol. 6 95

" change orders Mahoney Bros. Henryton Road :

7-10-62 58

GCL 1959 item 25 - \$503.99 -

GCL 1949 item 24 - \$571.01 - \$1,285.12

GEF - \$1,044.88

HENRYTON STATE HOSPITAL

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Appr. contr.	E.L.M.Fishpaw, painting \$3,362.-	10.03.09.03-08	5-20-64	18	85
"	" B.W.Hovermill Co., asbestos tiling \$8,989.	"			
"	" Codd Fabricators & Boiler Co., \$8,943.	"			
"	" Drummond & Co., resurfacing road & parking lot \$3,654.				
	10.03.09.03-14				
"	change order #2; Charles J. Cirelli \$1,732.16	GCL 1963 item 51			
"	paymt. blueprints \$1.20 -	10.03.09.03-08 (1964)	6-16-64		134
"	change order #3, Charles J. Cirelli, Inc. \$3,526., fee David Harrison				135
"	paymt. blueprints \$16.40 -	1964, 1-10.03.09.03-08	7-1-64		163
"	contr. Kirby & McGuire, fire protec. \$4,159.	GCL 1963 item 51	8-11-64		192
"	change order #4, Chas. G. Cirelli, fee David Harrison \$785.				
	GCL 1963 item 51				
"	paymt. blueprints \$10.-	1-17.01.13.65-14	11-10-64		298
"	contr. Elco Elec., Inc.- fire alarm \$1,330.	GCL 1963 item 51			

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<u>CONSTRUCTION</u>			
Appr. paid from 10.01.12.03-08 :	7-10-61	V16	58
contr. Green Contracting Co. coal handling equipment \$12,172.			
demolition old silo \$750. and payment blue prints \$18.			
" reduced allocation GEF for Henryton Road by \$245.	8-15-61		95
" change order Green Contracting Co. \$2,055.74 10.01.12.03-08			
" change order Mahoney Bros. Henryton Road \$700. 10.01.12.03-08	10-4-61		153
" contr. Blair Bros. \$7,362. 10.01.12.03-08	5-17-62		381
" contr. Fick Bros. roofing Co. \$1,447. Budget 1962 10.01.12.03-08	6-11-62		419
" change order Blair Bros. \$2,428. Budget 1963 10.01.12.03-08			
see dept Mental Hygiene , Construction	8-13-62		480
Appr. contr. Blair Bros. \$2,743.- 10.01.12.03-08	10-4-62	17	62
" payment blueprints \$6.32 GCL 1962 item 32	3-12-63		168
" Contr. Plibrico Sales & Service Co. \$444., 10.03.09.03-08	8-8-63		330
" ext. apptmt. David Harrison, renovation fee Type C GCL 1963 item 51			
" razing 4 bldgs. Nos.6-9 by institutional forces	11-12-63		411
" contr. Bollinger Bros. \$600., 10.03.09.03-08			
" " Chas. J.Cirelli, renovations, fee David Harrison \$316,240 GCL 1962 item 32 and GCL 1963 item 51	12-9-63		451
" change order #1 Charles J.Cirelli, GCL 1963 item 51 fee David Harrison \$1,616.12	3-17-64	18	12
" contr. John H.Cole & Sons, roof repairs,Nurses'Home \$1,219. 4-1-64 10.03.09.03-08			39

HENRYTON STATE HOSPITAL

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CONSTRUCTION

Appr. contr. Penniman & Browne for road constr. inspector \$440.	7-6-60	VI5	141
GCL 1949 item 47 - \$440. GCL 1959 item 25			
" contr. Harry T. Campbell Sons' Corp. \$3,279.20 10.01.12.60-03 and 10.01.12.03-08			
" contr. Penniman & Browne \$50. 10.01.12.60-03			
" change order Mahoney Bros. Co. \$600. GCL 1949 item 37			
" change order Mahoney Bros. Co. \$335. GCL 1959 item 25	9-6-60		202
" change order Mahoney Bros. Co. \$1,028.36 GCL 1959 item 25	10-5-60		226
" change order Mahoney Bros. Co. max. \$3,551.99 GCL 1949 item 37 and GCL 1959 item 25	12-15-60		305
Declined to appr. contr. Harry T. Campbell Sons \$3,279.20 Budget 1960 and 1961 10.01.12.03.08. Funds available in Budget 1960 for whole contr.	2-13-61		363
Declined to appr. change order Harry T. Campbell Sons \$457.20 to be charged to 10.01.12.60-60 . Other sources have to be found			
Appr. change order Harry T. Campbell Sons Corp. \$457.20 charged to 1-10.01.12.03-08	3-14-61		396
" contr. Harry T. Campbell Sons Corp. \$3,279.20 will be paid from originally authorized sources			
" change order Mahoney Bros. \$872.45 GCL 1959 item 25 and GCL 1949 items 37,24			
" contr. Wallace & Gale Co. \$3,947. 10.01.12.03-08	5-15-61		458
" contr. Pimlico Roofing Co. \$3,131. 10.01.12.03-08	6-12-61	VI6	27
" change order Mahoney Bros. \$503.99 GCL 1959 item 25, \$571.01 - \$1,285.12 GCL 1949 item 24, \$1,044.88 GEF	7-10-61		58

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Appr. contr. Mace Electric Co. fire alarm system \$2,792.	12-12-58	VI4	96
10.01.12.03-08			
" contr. Patterson Corp. \$1,948. 10.01.1203-08	1-12-59		123
" change order Mace Electric Co. \$905. and blueprints \$10.50	3-9-59		173
10.01.12.03-08			
" contr. Drummond & Co. \$3,200. 10.01.1203-08	4-15-59		197
" change order Drummond & Co. \$900. 10.01.1203-08	6-9-59		246
" contr. David W. Pohmer eng. work access road \$170. blueprints \$17.87	7-13-59		288
GCL 1949 item 37			
" payment blue prints \$11. GCL 1949 item 37	2-9-60		471
" contr. Mahoney Bros. Co. road Constr. \$90,710. Funds:	4-6-60	VI5	43
\$6,235.02 BPWCF 1949 item 6			
\$3,834.34 GCL 1949 item 25			
\$4,553.54 GCL 1949 item 34			
\$26,334.09 GCL 1949 item 37			
\$107.81 OCL 1951 item 56			
\$167.20 BPW Fire Loss Acct. #5			
\$49,478. GCL 1959 item 25			
" Carroll County to participate in above project. Funds not available before Jan. 1961, therefore allotment GEF \$8,500. to be reimbursed later	6-6-60		109
" change order Mahoney Bros. Co. Henryton Road \$20,020. Funds:			110
\$5,236.35 GCL 1949 item 37			
\$6,283.65 GCL 1959 item 25			
\$8,500. Budget 09.04.00.06-12			

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Appr. change order John H. Hampshire \$420. 10.01.08.03 -08	1-14-57	V12	188
" contr. Patterson Corp. \$4,580. 10.01.08.03-08	8-19-57	V13	180
" change order Patterson Corp. resilient floor coverings 10.01.08.03-08	10-14-57		237
" balances in accounts where initial work is completed to be used for constr. rear access road in connection with Dept. Forests & Parks: BPWCF 1949 item 6 - \$6,235.02 BPW Fire Loss Acct #5 - \$167.20 GCL 1949 item 25 - \$3,834.34 item 37 - \$36,766.56 item 34 - \$2,996.88			
" contr. Blair Bros. \$5,843. 10.01.08.03-08	11-4-57		264
" contr. Conway Electric Co. \$1,149. 10.01.08.03-08	1-20-58		318
" change order Blair Bros. no change in price	3-10-58		346
" contr. Monarch Roofing Co. \$1,390. GCL 1949 item 24			
" change order Monarch Roofing Co. \$275, GCL 1949 item 24	4-8-58		376
" contr. Monarch Roofing Co. \$1,295. 1-10.01.08.03-08	6-9-58		414
" contr. Carroll F. Euby \$1,651. 1.10.01.08.03-08	7-14-58		458
" contr. J.F. Dusman Co. Motion picture equipment \$1,923.50 Special Acct. #755			
" payment Performance and Payment Bond contr. J.F. Dusman \$10. Special Acct. #755	8-18-58		489
" change order Monarch Roofing Co. \$1,022 10.01.08.03.-08			

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Appr. contrs. paid from 10.01.07.03-08: Tucker's of Towson rewiring Administration Bldg. \$8,430., change order Webster Waterproofing Co. \$397.50 - \$889., Blair Bros. \$4,059., John H. Hampshire \$7,400.	7-11-55	V12	12
" contrs. paid from 10.01.07.03-08 : Monarch Roofing Co. \$4,986., blue prints \$15.20	8-8-55		43
" change order Windsor Constr. Co. \$711.40 BPW Fire Loss Acct #5A			
" change order Webster Waterproofing Co. \$246. 10.10.07.03.-08	9-13-55		72
" change order Blair Bros. 10.01.07.55			
" change order John H. Hampshire no change in cost	10-10-55		101
" change order Windsor Constr. Co. fee Fenton & Lichtig \$39. BPW Fire Loss Acct. #5A			
" change order Windsor Constr. Co. fee Fenton & Lichtig \$150. CREDIT BPW Fire Loss Acct #5A	1-9-56		176
" change order Windsor Constr. Co. fee Fenton & Lichtig \$425. BPW Fire Loss Acct #5A	1-31-56		199
" contr. Balt. Soda Fountain Manufacturing Co. \$33.28 10.01.07.02-08	3-5-56		221
" change order Wallace & Gale Co. \$348.74 10.01.07.03-08			
" change orders Tucker's of Towson \$335.- \$110. 10.01.07.03.-08	5-11-56		273
" change order Tucker's of Towson \$20. 10.01.07.03.08	7-9-56		332
" contr. New Jersey Chimney Co. \$1,100. 10.01.07.03.-08			
" contrs. Blair Bros \$6,843. - \$1,258. 10.01.07.03.-08	11-13-56		438
" contr. John H. Hampshire \$4,857. 10.01.08.03.-08	12-18-56		465

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Appr. contr. C.A. Schmick & Co. \$1,696., contr. Blair Bros. \$3,843. P.P. 10.01.07.03.-08	10-11-54	VI1	252
" change order Monarch Roofing Co. \$1,688.50 B.P. 10.01.06.03-08			
" appointment Fenton & Lichtig fire protection fee Type C \$50,000. balances in following funds to be used: GCL 1949 item 26, GCL 1950 item 12, GCL 1951 items 62,67,68; GCL 1952 item 27, GCL 1953 item 36 and BPW Fire loss Acct.	11-9-54		280
" change order Monarch Roofing Co. \$575. B.P. 10.01.06.54	12-14-54		312
" money for fire protection to be set up: GCL 1949 item 26 \$30,000. as GCL 1949 item 44 GCL 1950 item 12 \$1,154.44 as GCL 1950 item 13 GCL 1952 item 27 \$1,078.72 as GCL 1952 item 29			
" change orders Monarch Roofing Co. \$345., Burch Co. \$543. B.P. 10.01.07.54	2-14-55		363
" payment State Roads Com. 1/3 of cost of bridge over Patapsco River \$4,387.05 B.P. 10.01.07.54	4-11-55		418
" contr. Windsor Constr. Co. fee Fenton & Lichtig fire protection \$43,987. GCL 1949 item 44, GCL 1951 items 62,67,68; GCL 1952 item 29, GCL 1953 item 36 and BPW Fire loss Acct. #5A	5-17-55		444
" contr. State Roads Com. \$469.42 B.P. 11.01.07.54			445
" contrs. Blair Bros. \$12,632., Webster Waterproofing Co. \$2,676. B.P. 10.01.07.03.	6-13-55		480
" contr. State Roads Com. \$84.05 B.P. 10.01.07.54			

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Appr. ext. of contr. Harry D. Williar consulting eng. parking areas GCL 1953 item 39	8-10-53 V10	362
" contr. Pittsburgh-Des Moines Steel Co. water reservoir \$16,650. GCL 1953 item 37	9-8-53	387
" change orders Colwill Constr. Co. \$4,681. GCL 1953 item 83		
" contr. and change order Potts & Callahan Paving Co. fee H.D. Williar \$6,488. GCL 1953 item 39, GCL 1951 item 62	10-19-53	417
" change order Colwill Constr. Co. \$50. GCL 1953 item 38	11-9-53	443
" " " Potts & Callahan Co. \$500. GCL 1951 item 62	12-14-53	466
" " " Colwill Constr. Co. \$172.15 GCL 1953 item 38		
" contr. Raymond Concrete Pile Co. \$145.10 GCL 1953 item 37	2-8-54 V11	12
" contr. Lawrence Plumbing & Heating \$4,790. GCL 1953 item 37 and GCL 1951 item 62		
" change order Colwill Constr. Co. \$3,254. GCL 1953 item 38 and GCL 1949 item 24		13
" contr. Enterprise Electric Co. \$615. GCL 1951 item 62	3-8-54	34
" change order Colwill Constr. Co. \$2,230. GCL 1949 items 28, 42, 40, 1B and GCL 1950 item 12		
" exp. list \$135. GCL 1951 item 62	4-13-54	58
" " " \$100. GCL 1951 item 62	5-19-54	91
" contrs. paid by B.P. 10.01.06.03. : The Burch Co. \$4,740., Monarch Roofing Co. \$3,475. Industrial Power Co. \$265. GCL 1951 item 62		
" change order Burch Co. \$1,250. Budget 1954 10.01.06.03.08	7-12-54	163
" correction: payment \$116.13 BW Fire Loss Acct. #5 instead of #5A		176

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Appr. reallocation \$6,493.92 unused balance GCL 1950 item 12 to be used for Nurses' Home	2-11-52	79 350
" change order Mullan Contracting Co. \$2,460.15 GCL 1950 item 12	3-10-52	386
" " " Mullan Contracting Co. fee Proctor & Englehart \$745. CREDIT GCL 1949 item 40	5-13-52	464
" contr. Solmsen Fly Screen Co. \$9,530. GCL 1951 item 63		
" contrs. \$108.75 Budget item 201	6-12-52	491
" change order Mullan Contracting Co. \$797.24 GCL 1949 item 40		492
" " " Land & Simmons fee Buckler, Fenhagen, Meyers & Ayers \$95. CREDIT GCL 1949 item 42		
" payment Froehling & Robertson \$56.95 GCL 1951 item 62	7-14-52	V10 14
" contrs. \$1,102.60 Budget item 201	11-10-52	121
" contr. Drummond & Co. fee Harry D. Williar Parking area \$11,485. GCL 1951 items 66, 71, 68	12-8-52	148
" change order Drummond & Co. \$72. GCL 1951 item 68	1-12-53	176
" contr. Wallace & Gale \$1,782. Budget item 201 9,328.23	3-9-53	223
" fee Turpin, Wachter & Assoc. on contr. Allied Electric Service \$1,689. payable from GCL 1951 item 66 to be paid from GCL 1951 item 68	4-13-53	219
" payment Buckler, Fenhagen, Meyers & Ayers \$1,534.22 services West Wing addition GCL 1947 item 16, GCL 1949 items 47, 49 GCL 1950 item 12	6-11-53	306
" contr. Colwill Constr. Co. \$10,484. alterations washrooms GCL 1951 item 63, GCL 1953 item 38		
" change order Wallace & Gales \$394. Budget item 201		
" Balance \$1.84 survey parties CREDIT GCL 1949 item 40		

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Appr. change order Mullan Contracting Co. fee Proctor & Englehart	8-7-51	V9	187
\$4,000. CREDIT GCL 1949 item 40			
" change order Mullan Contracting Co. \$103.95 GCL 1949 item 40			
" unused balance travel expenses \$3.15 reverted to GCL 1949 item 42	10-1-51		234
" unused balance contr. Ridgely Constr. Co. \$126.72 reverted to GCL 1951 item 68			
" contrs. \$2,647. GCL 1949 item 40			235
" contr. Land & Simmons \$2,911. GCL 1951 item 67			
" contr. G.E.Grimes \$84. GCL 1951 item 68			
" change order Md. Casualty Co. fee Buckler, Fenhagen, Meyers & Ayers \$542.	11-7-51		270
" change order Mullan Contracting Co. \$12,915.60 GCL 1949 item 40	1-14-52		311
delayed constr. of Nurses' Home required 3.76% increase in cost of labor and material			
" change order Land & Simmons \$666. Budget item 201			
" change orders Mullan Contractin Co. and travel expenses Field Engineer \$646.64 GCL 1949 item 40			
" change orders Land & Simmons fee Buckler, Fenhagen, Meyers & Ayers CREDIT \$737. - charge \$289.09 GCL 1949 item 42			312
" change order Md. Casualty Co. \$1,035.37 GCL 1949 item 42			
" contr. Allied Electric Service Co. fee Turpin, Wachter & Assoc. \$4,689 GCL 1951 item 66			
" change order Land & Simmons fee Buckler, Fenhagen, Meyers & Ayers	2-11-52		350
\$650. GCL 1949 item 42			

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	<u>CONSTRUCTION</u>	<u>Minutes of</u>	<u>Page</u>
Appr. change order Dickinson-Young Constr.Co. \$120. credit to GCL 1949		8-22-50	V8 360
" " of contr. Dickinson-Young Constr. Co. \$5,344.93 instead of	item 42	11-14-50	411
" \$5,211.78 GCL 1949 item 42			
" change of contractor from Dickinson-Young Constr. Co. to Maryland			
" Casualty Co. to complete constr. work to be done by Land & Simmons			
" contr. E.L.M.Fishpaw \$4,481. and change order \$124. GCL 1949 item 43			412
" Budget 1951 item 201, payment plans for Nurses' Home \$32.40 GCL 1949 item 40,			
" change order Dickinson-Young Constr. Co. \$749.34			
" change order Wesley Freeman \$242. GCL 1949 item 24, contr.		1-8-51	473
" Blair Bros. \$3,494. Budget item 201			
" obligations \$390 travel expenses GCL 1949 item 42		2-13-51	V9 24
" " Land & Simmons fee Buckler, Fenhagen, Meyers & Ayres			
" 3. floor addition to West Wing total \$137,800. GCL 1949 item 42 -			
" \$95,358.33, GCL 1949 item 25 - \$42,441.67			
" request \$15,000. to be transferred from GCL 1949 item 25 to item		4-17-51	69
" change order Wesley Freeman \$4,675. GCL 1949 items	40		
" 40 and 42			70
" contrs. \$668.80 GCL 1949 item 40			
" contr. Ridgely Constr. Co. \$4,558. fee Turpin, Wachter & Assoc.			
" \$273.48 GCL 1951 item 68			
" change order Mullan Contracting Co. \$96.29 GCL 1949 item 40		6-14-51	121
" change orders Md. Casualty Co. fee Buckler, Fenhagen, Meyers &			
" Ayers \$4,669. GCL 1949 item 42			
" contr. Field Engineer \$948. GCL 1949 item 40			

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Appr. contrs. \$3.557.57 OCL 1947 Deferred Maintenance, \$1.312.63 Budget	4-8-49	V8	19
" exp. \$6.663.63 GCL 1947 special allotment \$785. OCL 1947 Deferred Maintenance			
" appointment eng Buckler, Fenhagen, Meyers & Ayers Elevator, Refrigeration \$125.000. GCL 1949 item 41, Wing Addition \$200.000. OCL 1949 item 42	6-7-49		55
" exp. \$141.97 Budget, contrs. \$3.805.64 GCL 1947 item 17			62
" contrs. repair \$1.902.52 Budget item 201	6-30-49		93
" contr. State Use Industries \$1.002. GCL 1947 item 17	10-4-49		147
" preparation of plans Proctor & Englehardt, Nurses' Quarters GCL 1949 item 40, contr. Livezey Inc. \$840. GCL 1949 item 43			
" contrs. \$322.50 Budget item 201, \$55. GCL 1949 item 43	10-25-49		176
" exp. \$6,207. GCL 1949 item 43	12-5-49		199
" contrs. \$15. Budget item 201, contr. Otis Elevator Co. \$14,773. Land & Simmons \$13.160. GCL 1949 item 41, change order Blair Bros. \$115. OCL 1949 item 43	1-9-50		233
" contrs. \$58.90 Budget item 201, contr. Turpin, Wachter & Assoc. roads etc. GCL 1949 items 40, 41, 42, contr. Raymond Concrete Pile Co. \$508.35 GCL 1949 item 40, contr. Dickinson-Young Constr. Co. Wing addition \$163.000. plus arch fee GCL 1949 items 41, 42	5-9-50		272
" payment list \$41.20 GCL 1947 item 17			273
" contr. Buckler, Fenhagen, Meyers & Ayers plans for additional Hosp. Wing, Type B fees on \$94.000. GCL 1949 item 42	5-31-50		321
" contr. Wesley Freeman underground utilities, eng. fee Turpin, Wachter & Assoc. \$18.260. GCL 1949 item 24, Mullan Contracting Co. Nurses' Home, arch. fee Proctor & Englehardt \$342.500. GCL 1949 item 40	8-22-50		360
" chg.			

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Appr. funds for furniture Nurses' Home (\$26,000. GCL 1951 item 65) may be partly used to supplement furniture for West Wing Addition (\$2,500. GCL 1951 item 64)	11-7-51	V9	270
" contr. State Use Industries for furniture \$9,033.75 GCL 1951 item 64	1-14-52		311

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	<u>INSURANCE</u>	<u>Minutes of</u>	<u>Page</u>
Reported fire 2-27-54		3-8-54 V11	34
Appr. payment \$230.73 BFW Fire Loss Acct #5		7-12-54	136
" replacement of fire damage 2-27-54 \$283.33			163
" settlement of fire loss \$283.33 CREDIT BFW Fire Loss Acct #5		11-9-54	280
" \$14,906.88 BFW Fire Loss Acct. #5A to be used for fire protection and Mount Wilson Shop Bldg.		6-13-55	180
" payment \$5,591.72 BFW Fire Loss Acct. #5A		5-14-56 V12	273
" " \$1,000. BFW Fire Loss Acct. #5A		7-9-56	332

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Appr. Topographical survey \$3.500 GCL 1949 item 40, see DPI	6-7-49	V8	59
" balance \$1.84 survey parties reverted to GCL 1949 item 40	6-11-53	V10	308
" contr. David W. Pohmer topographical survey \$235.70 GCL 1949, 37	8-13-59	V14	322
" contr. David W. Pohmer topographical survey \$90. GCL 1949 item 37	9-14-59		348
" payment David W. Pohmer topographical survey \$65. GCL 1949 item 37	10-21-59		377
" contr. David W. Pohmer survey work \$85. per day for 3 men party	2-9-60		471
10cts. mile transportation and \$5. per hour for office work.			
GCL 1949 item 37			
" contrs. David W. Pohmer survey work \$511.10 @ \$929.20 GCL 1949	3-14-60	V15	17
item 37			

LEASES

Appr. agreement with Consolidated Gas, Electric Light & Power Co. about 11-7-51--- V9 270
purchase of electrical lines \$3,748.63 GCL 1951 item 66

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	<u>PERSONNEL</u>	<u>Minutes of</u>	<u>Page</u>
Appr. to occupy rooms Ella Renner at Mount Wilson and Benedict Small at Henryton Hosp. Fed Postal Clerks Expatients. Convenience to Hospitals.		7-6-60 V15	141
" ext. of sick leave Warren P. Brown 3 months from 9-15-61		8-15-61 V16	108
" 2. ext. of sick leave Warren P. Brown from 12-16-61 to 2-23-62 max. available		12-11-61	230
" ext. of sick leave Ernest C. Thomas 3 months from 4-28-62		3-16-62	333
" ext. of sick leave Beatrice Davis 3 months from 4-28-62		5-17-62	394
" 2. ext. of sick leave Ernest C. Thomas 7-29 to 9-7-62 max. available		7-5-62	461
" 2. ext. of sick leave Beatrice Davis 2 months from 7-28-62		8-13-62	487
" Ext. sick leave Beatrice Davis : 9-28 to 10-15-62		10-4-62 V17	42
" " " Camilla V. Nash, 3 mos. from 10-25-62			
" " " Beatrice Davis: 10-15 to 11-13-62		11-13-62	78
" " " Odessar Gundy, 3 mos. from 1-3-63		12-10-62	106
" " " Camilla V. Nash: 1-26-63 to 3-26-63 max. av.		2-13-63	153
" " " Odessar Gundy: 4-4 to 6-3-63 max avail.		4-3-63	197
" " " Catherine E. Hawkins, 3 mos. from 4-15-63		5-9-63	230
" " " Samuel Daniel: 4-11 to 12-15-63		11-27-63	435

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Appr. ext. of sick leave	Hezekial Mosley	3 months from 12-5-49	12-5-49	V8 311
" " " " "	Pauline Steyer	3 months from 4-13-51	4-13-51	V9 49
" " " " "	May Catherine Stewart	3 months from 4-29-51		
" 2. ext. of sick leave	Pauline Steyer	3 months from 7-13-51	6-14-51	99
Referred to Dept. Budget & Procurement transportation problems			10-1-51	219
Appr. ext. sick leave	John W. Brown	from 2-21 to 4-30-55 time employee will retire	4-21-55	V11 425
" ext. of sick leave	Louise Moseley	3 months from 2-9-56	3-5-56	V12 227
" " " " "	Della Griffin	from 12-17-56 to 12-22-56 when employee died	12-18-56	473
" " " " "	Ethel Friend	3 months from 1-30-57	1-14-57	494
" " " " "	Samuel Daniel	3 months from 3-21-57	3-11-57	V13 36
" 2. ext. of sick leave	Ethel Friend	4-30 to 6-26-57 max available	5-28-57	114
" 2. ext. of sick leave	Samuel Daniel	from 6-21 to 8-24-57 max. available		
" ext. of sick leave	George W. Davis	3 months from 11-2-57	11-4-57	270
" 2. ext. of sick leave	Gerge W. Davis	from 2-12 to 5-12-58 was injured in line of duty	3-10-58	356
" ext. of sick leave	Albert Swankhaus	3 months from 10-13-58 to 1-13-59 and then to 2-18-59 max. available	1-12-59	V14 129
" ext. sick leave	Marion J. Bennett	3 months from 1-8-59	2-16-59	157
" ext. sick leave	Louis Thomas	from 1-6 to 3-31-60 max. available	9-14-59	353
" ext. sick leave	Maria Bullock	3 months from 11-3-59 retirement date	10-21-59	385
" ext. of sick leave	Louis Thomas	from 1-6-60 to 3-31-60 max. available	1-4-60	441
" ext. of sick leave	Martha T. Norris	3 months from 2-9-60	2-8-60	482

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Appr. disposal of State property \$70.

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Appr. disposal of State property \$736.10	4-5-61	VI5	431
" to remove from inventory misc. items	5-15-61		474
" disposal of State property \$599.67	6-12-61	VI6	37
" " " " \$3,536.15	9-18-61		139
" " " " \$331.25	11-13-61		197
" " " " \$492.81	12-11-61		231
" " " " \$337.47	4-4-62		358
" " " " \$445.12	7-5-62		462
" " " " \$458.40	8-13-62		498
" " " " \$546.14	10-4-62	VI7	43
" " " " \$269.24	1-3-63		125
" to remove from inventory misc. items			
" disposal of State property \$244.27	3-12-63		175
do. 155.	9-9-63		368
do. 25.	12-9-63		458
do. 403.	2-3-64		510
" transfer, various items, to Spring Grove	"		511
" to remove from inventory misc.items transferred to Crownsville	3-17-64	18	25
Clifton T.Perkins & Spring Grove State Hospitals			
inventory transfer 16 beds to Boys'Forestry Camp #4; and	6-16-64		148
remove and junk misc.equipmt.			
" disposal of State property \$50.	8-11-64		206
" do. \$90.	10-6-64		269
" remove from inventory and junk various items value \$5,627.54			270

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Appr. disposal of State property	\$433.18					4-8-57	V13	72
" " " "	\$605.49					5-28-57		117
" " " "	\$281.71					7-8-57		164
" " " "	\$710.42					8-19-57		190
" " " "	\$67.89					9-16-57		219
" " " "	\$455.13					10-14-57		245
" " " "	\$473.48					11-4-57		270
" " " "	\$587.41					12-16-57		303
" " " "	\$1,010.61					6-9-58		434
" " " "	\$1,790.94					8-18-58		498
" " " "	\$5.					9-15-58	V14	16
" " " "	\$146.22					10-28-58		53
" " " "	\$760.67					11-12-58		77
" " " "	\$1,177.77					12-12-58		106
" " " "	\$412.74					4-15-59		206
" " " "	\$1,276.12					6-9-59		257
" " " "	\$653.86 - \$130.					9-14-59		355
" " " "	\$125.97					10-2-59		386
" " " "	\$368.07					11-9-59		409
" " " "	\$1,134.07					5-16-60	V15	88
" " " "	\$345.46					7-6-60		154
" " " "	\$586.21					10-5-60		234
" " " "	\$772.92					11-7-60		269
" " " "	\$124.92					1-4-61		338
" " " "	\$545.21					2-13-61		376

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- 16- Approved contract Kuhn & Doherty \$7,143. exterior painting & renovation. Special allotment Def. Maint.
- Approved contract J. H. Lawrence Co. \$1,898. heating Children's Wards. Special allotment Def. Maint. 3-22-48 306
- 17-Approved additional work 235.29 by J.H.Lawrence Co. special allotment to 1947 bonds. 4-20-48 323
- 18-Approved contracts:-
Kuhn & Doherty \$1,844 & Monarch Roofing \$1,625. out of special allotment funds to T. B. 6-9-48 360
- 19-Approved extension sick leave for Katie Dorsey from July 11 to Sept. 30, 1948. 6-29-48 388
- 20-Approved disposal property \$30. 8-13-48 412
- 21-Approved further extension sick leave 3 months from Sept. 30, 1948, for Katie Dorsey. 9-29-48 439
- 22-Approved contract J. H. Lawrence Co.-\$384.00 for piping in Rehabilitation Bldg. Current budget. Approved bid Md. Refrigeration Co.-\$4,200 for Ice Machines. Spec. Allotment \$98,000 of 1947 bonds. 11-1-48 452
453

23-Approved expenditure \$22.75 for nails. 1947 bonds.	12-10-48	471
Approved contract R. W. Carter-rough oak lumber-\$272. from 1947 bonds.		
Approved contracts for equipment \$4,470.33 payable from special allotment of \$98,000 in 1947 bonds.	12-10-48	472
24-Approved sick leave Katie Dorsey for 90 days from Jan. 1, 1949.		
25-Approved contracts \$3,557.57 from 1947 Bonds Special allotment of \$98,000.	12-10-48	484
Approved contracts \$1,312.63 from Budget funds.		
Approved contracts \$7,448.63 from 1947 Bonds.	4-8-49	19
26-Approved appointment Buckler, Fenhagen, Meyers & Ayers for Repairs to Elevator, Kitchen, etc.; and for Wing Addition. 1949 Bonds.		
27-Approved complete property survey. \$3,500. 1949 Bonds.	6-7-49	55
28-Approved \$86.47 and \$55.50 for repairs. Budget.	6-7-49	59
Approved contracts \$3,805.64. Payable from Special Allotment \$98,000 authorized from 1947 bonds.	6-7-49	62

Md. T. B. Sanatorium:

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- | | | |
|--|----------|-----|
| 1- Approved request to enter into contracts for foundation & sewage plant. | 1-4-39 | 234 |
| 2- Deferred action re. salaries of nurses | 10-10-39 | 305 |
| 3- Approved request for purchase of equipment & installation. Letter Sept. 25, 1939 from Dr. Cullen. | 11-9-39 | 314 |
| 4- Approved request to obtain W.P.A. help on construction. Purchases thru Dept. Budget & Procurement. | 4-2-40 | 370 |
| 5- Approved contract with Morrow Bros.-\$52,900. for alterations & new construction. | | |
| Approved contract with Feezer & Wantz-\$49,438. for 2 new cottages. | 10-2-40 | 424 |
| 6- Approved opening new bldg. Jan. 1942 and take care any deficiency in food account for 1942 in 1943. | 11-6-41 | 80 |
| 7- Declined reimburse Md. Steel Products for extra material furnished Morrow Bros. \$96.00 | 1-16-42 | 83 |

8- Approved vacation pay to Wilson Staubitz, engineer - \$68.75.	5-15-45	392
9- Approved transfer \$65,000 to Fine Bluff for post war const. for negro patients.	9-25-45	443
8- Bids for construction employees' cottages from Gen. Bond Issue 1941, \$10,000, to be deferred.	11-28-45	444
10- Deferred action on bids for Addition to Service Bldg. pending report State's const. program.	1-16-47	97
11- Unable approve Addition to Service Bldg. \$84,702. due lack funds. No project in program.	4-14-47	109
Bill Buckler & Penhagen \$2,700 Addition Service Bldgs. for plans ref. secretary investigation.	4-14-47	109 110
12- Approved repairs \$4,687 from either budget or new bond issue.	4-14-47	110
13- Secty. & Kirkman investigate bill Buckler & Penhagen \$2,700/00 re. Board has no information.	5-15-47	122
14- Approved payment \$2,700 Buckler & Penhagen on acct. work done.		
Sick leave for Henry Koehler should be for period March 23 instead of beginning March 12th.	6-23-47	152
15- Approved vacation pay Wilson Staubitz, engineer.	12-9-47	252

HENRYTON STATE HOSPITAL

					<u>PROPERTY</u>	<u>Minutes of</u>	<u>Page</u>
Appr. disposal of State property	\$1,110.90					4-21-52	V9 441
" " " " "	\$1,237.10					11-10-52	V10 131
" " " " "	\$488.98					4-12-53	260
" " " " "	\$63.17					9-14-53	397
" " " " "	\$1,191.79					10-19-53	426
" " " " "	\$430.40					12-14-53	475
" " " " "	\$813.10					6-1-54	V11 125
" " " " "	\$488.19					10-11-54	261
" " " " "	\$294.69					11-9-54	292
" " " " "	\$545.84					3-14-55	401
" " " " "	\$513.24					5-17-55	454
" " " " "	\$696.89 - \$146.09					6-13-55	488
" " " " "	\$571.61					10-10-55	V12 110
" " " " "	\$332.05					11-13-55	135
" " " " "	\$20.34					1-9-56	183
" " " " "	\$527.60					1-31-56	205
" " " " "	\$565.02					4-9-56	255
" " " " "	\$597.16					5-14-56	283
" " " " "	\$25.76					6-11-56	309
" " " " "	\$178.08					7-9-56	341
" " " " "	\$50.					8-6-56	364
" " " " "	\$660. - \$338.45					12-18-56	474
demolition of 2 deteriorated structures. Salvaged materials will be retained.						12-13-55	15
" disposal of State property	\$617.82					3-11-57	V13

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Miscellaneous

Report about Historic Road Marker Program, 7-62 to 6-63	8-8-63	17	331
Submitted annual Progress Report, War Records World War II 1962-63	9-9-63		362
Appr.- loan of individual pieces of silver service from USS Maryland on request of Adm.Hill.Adequate insur.assured	9-10-62		13
Appr. placing battle markers at Sam Smith Park,Patterson Pk., Battle Acre and Bladensburg. Society has funds necessary	3-17-64	18	14
Report about Historic Road Marker Program 7-63 to 6-64	8-11-64		194

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	<u>Minutes of</u>	<u>Page</u>
Referred to George L. Radcliffe offer Edwin Pitcher, Balt. to sell corner stone of first monument to George Washington	7-14-52 V10	17
Appr. publication history of 110th Field Artillery Battalion by Col. John P. Cooper . \$4,000. GEF to Misc. Appropriations #2, 23 Receipts from sale to be credited to Gen. Treasury	8-11-52	40
Ordered filed report War Records Div. from 7-1 to 9-30-52	10-8-52	92
Considered fair price \$200. for corner stone George Washington Monument	11-10-52	123
Decided no change in offer \$200. for corner stone	1-12-53	178
Ordered filed report War Records Div. from 10-1-53 to 12-31- 53	1-11-54	488
No interest in buying cornerstone from Edwin H. Pitcher, Balt.	4-13-54 V11	61
See John Shaw House, Annapolis	12-18-56 V12	467
Referred to Dr. M.L. Radoff recommendation: not to publish World War II records, all records collected by Div. to be housed at Hall of Records, Maryland's participation in Korean conflict to be recorded	1-31-56	197
No definite action on above recommendations	4-9-56	243
Appr. following disposition records World War II: records permanently at Society, Society personnel to service them, State to reimburse Society at a rate to be determined later.	6-11-56	298
Submitted progress report War Records Div. from 7-1 to 9-30-56	11-13-56	434
" progress report War Records Div. quarter ending 3-31-58	4-8-58 V13	374
" " " " " " period 7-1 to 9-30-59	10-21-59 V14	374
" annual report about Historic Roadmarkers and War Records Div.	8-8-60 V15	171
" report about Historic Road Marker Program and War Records Div.	8-15-61 V16	91
" same as above	8-13-62	486
see Dept. of Education, Amendments	7-5-62	457

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Appr. allotmt. \$7,250 GEF, restoration "Old Trinity Church" 5-16-60
nr. Church Creek, Md.

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PROPERTY

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Appr. to remove from inventory misc. items

3-10-58 V13 358

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AMENDMENTS

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Appr. allotment \$2,000. GEF to print 10,000. copies pamphlet 300th Anniversary of Maryland Act of Religious Toleration	4-17-51	V9	44
" allotment GEF \$7,500. for Memorial in Brooklyn, N.Y. for 400 Md. troops saved from destruction 8-27-1776	7-14-52	V10	9
" allotment \$4,000. for printing	8-11-52		39
" allotment \$10,000. to continue to compile war records of Marylanders	6-11-53		302
" allotment \$4,000. GEF 1955 to publish History of 175 th Infantry Regiment receipts from sale Credit General Funds	4-13-54	V11	54
" allotment \$500. to print history of 175 th Regiment GEF	3-14-55		385
" allotment \$3,200. GEF for temporary clerk War Records Div.	5-17-55		438
" allotment \$480. GEF to purchase 12 4-drawer letter size cabinets	1-31-56	V12	195
" allotment GEF 1959 \$4,975. contribution for historical road markers	6-9-58	V13	408
see BPW, Amendmends	5-16-60	V15	70
" " "	6-6-60		100
see Dept. of Education, Amendmends	7-5-62	V16	457
Appr. allotmt. \$7,250 GEF, restoration "Old Trinity Church" nr. Church Creek, Md.	5-16-60	V15	72

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	<u>Minutes of</u>	<u>Page</u>
Authorized exp. \$5,000. Maryland World War II Vol.1 Budget 1950	4-8-49	V8 45
Appr. Budget 1950 Maryland War Records Div. World War II. \$27,000.	8-22-49	128
Received report Md. War Records Div. 7-1-49 to 9-30-49	10-4-49	165
Appr. sale of publication: Maryland in World War II for \$3.	1-9-50	246
" progress report Md. War Records Div.		
" " " " " " " "	8-22-50	343
" detailed allocation of appropriation 1951 \$27,000 for World War II Records Div.		
Referred to Attorney General procedure of State-paid Staff of War Records Div. to become members of Social Security System	4-17-51	V9 47
Appr. Quarterly Progress Report War Records Div. 3-30-51		
" Budget 1952 World War II Records Div. \$20,952.	6-14-51	97
" Misc. Appropriations #2 item 24		
" Quarterly Progress Report War Records Div. 6-30-51	7-11-51	149
" " " " " " " " 9-30-51	11-7-51	267
" sale of copies Md. in World War II vol. 2 for \$3.		
" Quarterly Progress Report War Records Div. 12-31-51	1-14-52	306
" old clock formerly in Senate Office Bldg. given to Clarence E. Robertson will be presented to Md. Hist. Soc.	3-10-52	398
" Quarterly Progress Report War Records Div. 3-31-52	4-21-52	421
" Clarence E. Robertson bid \$5. for old clock		442
Received report from George L. Radcliffe about 400 troops saved Washington's	5-13-52	466
Army from destruction 8-7-1776 relative to providing memorial		
Ordered filed report War Records Div. 4-1 to 6-30-52	7-14-52	V10 10

MARYLAND HISTORICAL SOCIETY

	<u>Minutes of</u>	<u>Page</u>
Approved transfer of old Tobacco Records to Society's Library from Warehouse	Nov 9, 1937	96
Board decided older State Monument for Confederate Soldiers should be removed to new lot upon sale of Lot in Point Lookout Conf. Cemetery to Govt.	Oct 26, 1937	94
5,000 to be used in doing as much work as possible in restoration of old Senate Chamber in State House	Jan 20, 1938	132

MARYLAND HISTORICAL SOCIETY:

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- | | | |
|---|---------|-----|
| 1- Allotted \$1,500 for completing work restoration
Old Senate Chamber. | 10-2-40 | 423 |
| 2- Kirkman investigate expenses work compiling
war records. | 1-27-44 | 279 |
| 3- Kirkman & McCusker to work out details for paying
for work on war records of current conflict. Mr.
N. Lasson in charge of this work. | 6-1-45 | 395 |
| 4- Kirkman & McCusker investigate request \$22,000
for 1946 budget of War Records Division. | 7-17-45 | 423 |
| 5- Approved allotment \$22,000 for 1946 budget
War Records Division. | 8-20-45 | 427 |
| 6- Approved allotment \$12,837 War Records Div. from
Gen. Emerg. Fund | 7-9-46 | 42 |
| 7- Approved expenses World War II Records Division
be paid Hist. Soc. budget & then reimbursed by
Comptroller, out of appropriation. | 6-23-47 | 162 |
| 8- Approved disposition funds Geo. Washington Comm.
\$215.21 to Md. Hist. Society. | 8-13-47 | 186 |
| 9- Designated Society as agency to gather World War II
records.
Approved quarterly report of 1947. | 9-9-47 | 199 |

10- Approved increase salary Principal Research Asst. remaining from \$2400 to 2880.00.	9-23-47	212
11- Approved additional Junior Clerk \$1500 needed by War Dept. records being available.	10-7-47	223
12-Approved working budget World War II Records Divi- sion \$22,000. for 1949.	8-13-48	409
13-Approved expenditure \$5,000 for publication Vol. I if Maryland World War II. 1950 Budget funds.	4-8-49	45

DEPARTMENT OF INFORMATION

	<u>Miscellaneous</u>	<u>Minutes of</u>	<u>Page</u>
Publicity film Del-Mar-Va available for \$5,000. from Rainbow Films Co.	8-7-51	V9	175
Gov. and Scrt'y. to see it before decision on purchase			
Withheld decision on purchase of above film pending on Gov. McKeldin	10-1-51		215
Decision relative to above film: \$2,500. available if Va. and Del.	11-7-51		262
match this amount.			
No interest in proposition Stark Films to spend \$5,000. on film of the entire state			
Film 'America's Eden' covering Del-Mar-Va to be purchased jointly with Del. \$2,500. Budget item 208 A	1-14-52	V9	301
Declined contribution towards expense of publication of Daughters of American Revolution featuring Maryland			
Appr. proceedings from sale publications \$207.66 to be credited to Budget item 207	4-21-52		417
" to establish revolving fund \$1,000. for handling publications	3-9-53	V10	218
" to revert to Gen. Treasury \$364.19 from Revolving Fund	8-6-56	V12	350
" film "America's Eden" withdrawn from circulation			351
See Dept. Forests & Parks , Misc. p.439			
Appr. report about \$1,000. Revolving Fund: \$10,610.92 has been made in 5 year period. Original amount returned to General Treasury 6-30-58	7-14-58	V13	453
Money for Md. State Travel & Publicity Commission available out of funds appropriated to Legislative Council.	9-15-48	V14	4

DEPARTMENT OF INFORMATION

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1949 GEF allotment \$650. salaries for 2 receptionists State House	6-7-49	V8	79
GEF allotment \$725.00 office equipment	1-9-50		214
Appr. allotment \$500. GEF for temporary help	10-1-51	V9	216
" " \$250. GEF for changes in film "America's Eden"	11-10-52	V10	116
" " \$1,000. GEF to advertise Md. Home And Garden Tour	12-8-52		115
" " \$2,169.80 for moving expenses from State Office Bldg. to Old Treasury Bldg. GEF 1954	6-11-53		304
" " \$600. GEF for publicity convention of National Editorial Association	9-14-53		380
" " \$1,000. for advertising Md. House and Garden Pilgrimage	3-8-54	V11	30
" " \$2,500. for publizing Deep Creek Lake Garrett County	12-18-56	V12	260
" " \$114.99 GEF to supplement appropriation			466
Disappr. allotment \$900. GEF for Postage Meter Machine should be paid from Budget	5-28-57	V13	96
No action on request for \$1,000. for publicity	9-16-57		207
No action as to request \$1,000. for Md. State Travel & Publicity Commission	8-18-58		483
Money for Md. Travel & Publicity Commission available out of funds appropriated to Legislative Council	9-15-58	V14	5
Appr. \$1,740. GEF to bring up to date various advertising material			4
	3-9-59		170

DEPARTMENT OF INFORMATION

Minutes ofPagePERSONNEL

Mrs. Dorothy Bartlett granted 1 year's leave without pay. Mrs. E. Bentley 6-11-56 V12 295
has been assigned to this position. Mr. James Schinner to be employed
part-time \$1. per hour for 24 hours weekly.

DEPARTMENT OF INFORMATION

PROPERTYMinutes ofPage

Appr. disposal of State property \$1,211.62	4-21-52	V9	441
" to remove from inventory 1 Master Addresser, stapler and pen	4-13-53	V10	260
" disposal of State property \$180.55	10-19-53		426
" " " " " \$45.	8-9-54	V11	202
" to remove from inventory misc. items	7-11-55	V12	19
" disposal of State property \$450.	9-13-55		82
Appr. to remove from inventory misc. items	3-11-57	V13	39
" " " " " " " "	7-8-57		164
" disposal of State property \$7.50	8-19-57		190
" " " " " " \$25.	10-14-57		245
" " " " " " \$590	9-15-58	V14	16
" to remove from inventory 2 carpets turned over to Supt. of Bldgs. &			
Grounds and two 3/4 ton airconditioners turned over to Coppin College			
" to remove from inventory misc. items	10-28-58		54
" disposal of State property \$10.	11-12-58		77
" to remove from inventory misc. items	7-13-59		302
" transfer of entire inventory \$6,340.39 to Dept. of Economic Development			303

DEPARTMENT OF INFORMATION:

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1-Approved allotment \$650. from 1949 Emerg. Fund for
2 Receptionists in State House.

6-7-49

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DEPARTMENT OF INFORMATION:

- 1- Approved allotment \$11,000 to being program.

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2-3-48	284

INSURANCE

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	<u>Minutes of</u>	<u>Page</u>
Builders' Risk Insurance, see Tidewater Fish.	4-8-49	V8 12
See Tidewater Fish.		42
See State Treasurer	1-8-51	455
Secretary to ascertain whether it would be advisable to cover State property		
with wind-storm insurance	9-13-55	V12 66
Appr. additional insurance \$4,000. p.a. for State property	5-14-56	268
See State Treasurer, Insurance	9-13-55	84
Deferred action on policy of State to carry malpractice insurance on	6-9-59	V14 241
physicians.		
Decided malpractice insurance on physicians is not State's responsibility	7-13-59	282
Appr. Insurance Policy :	8-13-59	319
State Blanket and extended Coverage Policy reimburses employees for property		
loss up to \$500. Property in this case which has connection with		
work has to kept in care of State.		
No insurance on property for employees living in State institutions		
or on State property,		
" uniformed insurance on State-owned cars in the amount 100/300	12-15-60	V15 299
thousands.		
" Agencies are responsible for appraisal of their Insurance values	3-14-61	392
" Automobile Fleet Policy: passenger in State car is protected under		
bodily injury and employee who is driving is protected against		
any suit		
Is the passenger a State Employee also he is protected by State		
Accident Fund		
If the State employee passenger enters suit against State employee driver		
for negligence, the latter is not protected		

INSURANCE

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Appr. steps are going to be taken to provide insurance to protect all State employees travelling in State cars.	3-14-61	VI5	393
Detailed description of new insurance plan: The Public & Institutional Property Plan. Insurance of 90% of valuation. New plan net savings of \$45,000. p.a. 9 master policies, brokers have the responsibility of bookkeeping and re-insurance. New rate \$4.09 instead of \$5.45 pro \$1,000. Reduced commission for brokers from 25% to 20%. Other States have accepted same new insurance policy	11-13-61	VI6	181
see Dept. Parole & Probation, Insurance	6-11-62		413
Adopted change of Insurance Policy providing a deductible of \$1,000 on all insured perils based on present amt. of insur. and on total fire losses for 3 yrs. Will result in average annual saving of \$21,185.	11-13-62	17	64
Appr. inclusion of non-ownership automobile liability coverage	2-3-64		499
Report State Treasurer presented from State Dept. Health for insur. covering volunteer workers injured working for State or who injure another. Premium \$4,000 or \$5,000. Treasurer instructed to investigate.	7-1-64	VI8	163
Report Deputy Treas. re volunteer workers' insur. protection for injury or injury to another, while working for State. \$1,122. flat charge 1 yr. coverage, bodily injury liabil. \$100/300,000 each occurrence; \$25,000 prop. damage liabil. with exclusions: 1) professional acts or liability of volunteers for Dept. of Health or Mental Hygiene; 2) acts of patients; 3) injuries to patients; 4) State of Md.; 3 limits reported with annual premiums \$2,900, \$2,300, \$1,800. Approx. 3,688 volunteers, and others involved; BPW requested State Treas. and Deputy to obtain informa about other States, various kinds of volunteers involved, extent of coverage.	8-11-64		192

INSURANCE

- 1- See: Treasurer of Maryland

STATE INSURANCE DEPARTMENT

MiscellaneousMinutes ofPage

Appr. to reduce Accounts Receivable on Premium Tax Adjustment by \$187.84 and by \$55.39 for License Fee Adjustment	12-13-55	V12	156
See State Office Bldg., Balt., Misc.	9-19-57	V13	226
Appr. request to review auditing unit	9-15-58	V14	14

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STATE INSURANCE DEPARTMENT

Appr. allotment	GEF approx. \$5,000. alterations 34 Hopkins Place, Balt.	8-7-51 V9	175
"	GEF \$772. additional expense alteration 34 Hopkins Place	10-1-51	216
"	GEF \$750. moving cost		
"	GEF 1953 \$7,440. additional clerical help	5-13-52	458
"	GEF \$5,805. for 2 additional employees and furniture	9-14-59 VII	344
"	GEF \$6,199. for balance of salaries	10-21-59	371
"	GEF \$1,800. for motorvehicle for Commissioner as Insurance Commissioner and State Fire Marshall		
"	GEF amount for salary Educational Director	2-8-60	468

STATE INSURANCE DEPARTMENT

CHARGE-OFFSMinutes ofPage

Appr. to write-off unpaid balance \$105.51 from National Lloyds

9-14-54 V11 236

" write-off uncollectible accounts \$10. - \$176.09

10-4-61 V16 158

STATE INSURANCE DEPARTMENT

CONSTRUCTION

	<u>Minutes of</u>	<u>Page</u>
Appr. contr. Blair & Sons \$5,772. alterations 34 Hopkins Place, Balt. GEF	10-1-51	209
" contr. Colwill Constr. Co. \$1,360. alterations 34 Hopkins Place Budget item 201	6-11-53	V10 318
" contr. and change order Colwill Constr. Co. \$1,410. Budget item 201	7-13-53	347

STATE INSURANCE DEPARTMENT

INSURANCE

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Appr. study of Public Liability on state-owned cars.

1-8-51 V9 455

STATE INSURANCE DEPARTMENT

LEASES

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Expired Tower Bldg., Balt. \$12,432. p.a. as of 12-31-51 moved to
34 Hopkins Place, Balt.

1-14-52 V9 305

STATE INSURANCE DEPARTMENT

PERSONNELMinutes ofPage

Requested further information about reimbursement of expenses of employee incident to obtaining his position	8-2-49	V8	131
Authorized payment \$298.31 Howard E. Gates moving expenses Budget	10-4-49		167
Disappr. payment payroll sick leave Calvert F. Stein \$1,218.97 employee died.	4-17-51	V9	48
Appr. ext. of sick leave Leonard L. Shireliff 3 months 12 days from 3-10-54	3-8-54	V11	40
" no reclassification of Mr. O'Brien unless BPW declares emergency	12-16-57	V13	302
No action on reclassification of positions Chief- Rating Bureau and Insurance Rate Analyst	1-20-58		324
Appr. ext. of time from 30 days to 6 months to take compensatory time. No more than 15 days will be accumulated.	6-6-60	V15	117
" emergency case reclassification Asst. Chief Examiner	8-8-60		184
" adjustment salary scale "Chief Fire Investigator"	10-4-61	V16	158
" emergency declared on position "Actuary, Property Insurance Bureau	12-11-61		230
" emergency declared on position "Asst. Chief Fire Investigator"	5-17-62		395
" paymt. \$22.25, exp. for interview Harry C. Hsiang	5-9-63	V17	231
" " \$122.76 " " " Patrick L. Manning	6-17-63		277

STATE INSURANCE DEPARTMENT

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PROPERTY

	<u>Date</u>	<u>Vol.</u>	<u>Page</u>
Appr. to remove from inventory misc. items	5-16-60	V15	89
" disposal of State property \$149.82	11-7-60		269
" to remove from inventory misc. items	12-15-60		315
" disposal of State property \$1,003.	2-13-61		376
" to remove from inventory misc. items	5-15-61		474
" disposal of State property \$150.	7-10-61	V16	68
" to remove from inventory misc. items	9-19-61		140
" " " " " " " "	10-4-61		160
" disposal of State property \$112.			
" " " " " \$1,300.	12-11-61		231
" " " " " \$47.20	5-17-62		396
do. 100.	9-10-62	V17	22
do. 65.00, \$36.00	10-4-62		43, 44
do. 650.	12-10-62		107
do. 890.	6-17-63		278
do. 40.	7-3-63		303
do. 885.05	11-12-63		425
" to remove from inventory misc. items	"		426
" do.	2-3-64		511

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Appr. disposal of State property \$55.	10-25-49	V8	185
" " " " " \$76.30	5-9-50		306
" " " " " \$600.	8-22-50		346
" " " " " \$34.98	11-14-50		386
" " " " " \$61.37	2-13-51		8
" transfer of furniture \$17.67 to Bowie College			
" schedule for disposal of old records	1-14-52	V9	331
" to remove from inventory various items \$227.73, to be substituted	4-13-53	V10	260
for 2 Royal Typewriters for 1 Remington and 1 L.C. Smith			
" disposal of State property \$27.65	10-19-53		426
" " " " " \$100.	9-14-54		236
" " " " " \$35.	11-9-54		292
" " " " " \$35.	1-10-55		345
" " " " " \$225.	9-13-55	V12	82
" to remove from inventory misc. items	4-9-56		255
" disposal of State property \$25.	7-9-56		341
" " " " " \$66.10	8-19-57	V13	190
" to remove from inventory misc. items	1-20-58		324
" " " " " "	3-10-58		358
" disposal of State property \$21.16	9-15-58	V14	16
" to remove from inventory misc. items	2-16-59		160
" disposal of State property \$57.	5-4-59		224
" to remove from inventory misc. items	6-9-59		257
" disposal of State property \$400.	8-13-59		331
" to remove from inventory misc. items	9-14-59		356

STATE INSURANCE COMMISSIONER

Question of salary of Hazelton A. Joyce, Jr.

Depty. Ins. Comm. deferred

Minutes ofPage

May 1, 1935

40

No funds at this time for investigating fire

losses - appropriation in Budget for fiscal

year beginning Oct 1, 1936 for investigating work Sept 18, 1935 132

Unable to comply with request to investigate

two fires because of no funds being available

May 20, 1936

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STATE INSURANCE DEPARTMENT

<u>Minutes of</u>	<u>Page</u>
12-13-39	333
1-12-40	342
3-14-40	355
4-2-40	373
4-9-41	459
5-28-42	136
5-15-45	392
2-7-46	492
9-23-46	65
6-4-47	140

- 1- Kirkman & Contrum to errange for leasing of suitable space.
- 2- Approved refund to Sussex Fire Insurance Co.- \$100.00
- 3- Approved payment moving expense out of rent account before impounded to Boerd.
- 4- Uneble take action re. fees & expenees employeee this Dept. Matter of Legislation & Budget.
- 5- See: Leases
- 6- Referred information relative Lloyd's of London to Mr. Miles investigation.
- 7- Approved writing-off \$5,870.42 due from insurance companies in receiverhip.
- 8- No action on request for Rating Bureau head and employes.
- 9- Approved additional employees for Rating Bureau. Funds to be requested from Gen. Emerg. Fund.
- 0- Approved request rent addtional space in Davieon Bdlg., Balto. \$84. mo.

10- Approved form of assignment lease from Nat'l. Surety Corp.-Davison Bldg. \$84. mo.	8-7-47	177
11- Approved disposal property.	10-7-47	224
12- Approved allotment \$7,000 from Gen. Emerg. Fund for travel expense in current year.	2-3-48	284
13- Approved \$5,570 from Emerg. Fund for salaries, etc. Fire Safety Committee.	8-13-48	407
14- Approved lease Tower Bldg. 1 yr. Jan. 1, 1949, at \$12,432.	12-10-48	482

MARYLAND COMMISSION ON INTERRACIAL PROBLEMS AND RELATIONS

(Agency)

Date Vol. Page

Miscellaneous

Every effort will be made to stay in State Office Bldg., Baltimore 2-3-64 17 501
and not be moved to Guilford Ave. Bldg.

COMMISSION ON INTERRACIAL PROBLEMS & RELATIONS(Agency)

Date Vol. Page

AMENDMENTS

Appr. allotment GEF \$1,777. to provide for a full time secretary	10-10-55	V12	95
\$5,200. p.a. effective 9-6-55			
" allotment GEF \$1,346. for operating cost	3-5-56		216
" \$6,500 GEF, preparation, office space, State Office Bldg.-Balto.	9-9-63	17	360
" \$1,000 GEF, salary & operating expenses	5-9-63		215
" cancella.GEF \$2,874. renova.space St.Office Bldg., 2100 Guilford Ave.	6-16-64	18	133

COMMISSION ON INTERRACIAL PROBLEMS AND RELATIONS

CONSTRUCTION

Minutes of

Page

Appr. contr. Blair Bros \$350,000. Sec. Appropriations #2 item 6 and
Budget 1-06.01.00.05-.12

8-10-53 V10 356

COMMISSION ON INTERRACIAL PROBLEMS & RELATIONS

Minutes ofPageLEASES

Appr. 719 St. Paul St., Balt. \$1,200. p.a. 2 years from 2-1-52	2-11-52	V9	347
Misc. Appropriations #2 item 6			
" 719 St. Paul St., Balt. renewal \$1,200. p.a. 2 years from 2-1-54	1-11-54	V10	487
" 719 St. Paul St., Balt. \$1,200. p.a. 2 years from 2-1-56	1-31-56	V12	196
" 719 St. Paul St., Balt. renewal \$1,800. p.a. 1 year from 2-1-58	3-10-58	V13	340
" " " " \$1,800. p.a. 1 year from 2-1-59	11-12-58	V14	69
" space allotment, Guilford Ave. Bldg.	9-9-63	V17	362
" cancellation " " " " ; to remain in St. Off. Bldg. Baltimore, 1,677 sq.ft.	6-16-64	V18	135

MARYLAND COMMISSION ON INTERRACIAL PROBLEMS AND RELATIONS

PERSONNEL
Appr. to review salary scale of position "Executive Secretary"

Minutes of

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10-28-58 VII

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COMMISSION ON INTERRACIAL PROBLEMS AND RELATIONS PROPERTY

Minutes of

Page

Appr. disposal of State property \$87.38

10-8-52 V10 106

" to remove various items from inventory

6-9-59 V14 257

JUDICIARY

(Agency)

Date Vol. Page

Miscellaneous

Appr. to include in 1964 Budget \$10,000 - cost of study Standard Jury Instructions, request of Judge Gray	3-12-63	17	166
" request and recommendation of committee composed of former law clerks of Judge Wm.L.Henderson who commissioned painting of his portrait for presentation on his retiremt.(No portrait is hung while Judge living.) Portrait accepted as gift to State leased to Judge Henderson for life. No precedent.	11-10-64	18	289

JUDICIARY

(Agency)

Date Vol. Page

AMENDMENTS

Appr.	\$438. for reports of 9. Annual Conference of Judicial Council	3-8-54	V11	30
"	\$10.80 GEF 1954 for carbon copies of address of Wm. A. Platz	4-13-54		54
"	\$2,800. GEF 1954 retirement Judge F.L. Cobourn			
"	\$20,000. GEF for salaries for newly appointed judges	12-11-54		305
"	\$56.48 GEF to supplement expenses for Judicial Conference	3-14-55		385
"	\$9,000. for salary increases to 6 Deputy Clerks	6-13-55		
"	\$107,525. to supplement budget fiscal year 1956 allotment GEF additional judge Circuit Court 3 - \$13,000. additional judges Supreme Bench Balt. City - \$26,000. pensions for judges' widows \$68,525.	7-11-55	V12	7
See	RPW amendments	10-10-55		94
Appr.	\$3,792. allotment GEF for Judicial Statistical Analyst from 12-1-56	11-13-56		433
"	\$1,418. allotment GEF to cover salary increases	12-11-56		461
"	\$15,000. allotment GEF to pay for psychiatric examination of defective delinquents and for cost of appeals of criminal indigent defendants.	8-19-57	V13	173
"	\$2,500. allotment GEF for expenses Conference of Chief Justices of State Courts and Conference of Court Administrators summer 1960 in Balt. Co.	11-9-59	V14	400
"	\$34,761. allotment GEF, 2 new judgeships, Fredk. & Balto. City	9-14-64	18	231
"	\$2,623. allotment GEF, new position "Stenog.-Law & Legisla.			

JUDICIARY(Agency)DateVol.PagePERSONNEL

Appr. addl. position, Stenographer-Law & Legislative, Ct.of
Appeals (newly apptd. Judge Oppenheimer)

9-14-64 18

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DEPARTMENT OF LABOR & INDUSTRY

Miscellaneous

Deferred action on Acts 1950 Chap 8 relative to Child Labor Law
Appr. request to discontinue charge \$1, to State Agencies for
for inspection certificates Boiler Law 1939

Minutes of

Page

10-1-51	V9	215
6-11-53	V10	300

DEPARTMENT OF LABOR & INDUSTRY

AMENDMENTS

	<u>Minutes of</u>	<u>Page</u>
Appr. allotment \$4,500. GEF 1954 to pay rent increase	7-13-53 V10	333
" " \$4,109. to pay increase in salaries Commissioner and Deputy Commissioner	12-14-53	461
" " \$20,936 to cover salaries and 3 additional employees needed in connection with safety inspection transferred from State Accident Commission	11-14-55 V12	122
" \$39,703 GEF, 6 addl. inspectors	6-17-63 17	260
" \$19,767 GEF, cancellation - excess allotment 6-17-63	12-9-63	451

DEPARTMENT OF LABOR & INDUSTRY

CHARGE-OFFSMinutes ofPage

Appr. to write-off	\$2. uncollectible	11-9-59	VL4	399
" " "	\$4.50 "	2-8-60		466
" " "	\$2. "	10-5-60	VL5	222
" " "	\$4.50 "	4-5-61		418
" " "	\$4.50 "	4-6-60		36
" " "	\$2. - \$5.50 uncollectible from 2 companies gone out of	6-12-61	VL6	19
" " "	\$1. uncollectible	9-19-61		123
" " "	\$5.50 "	3-16-62		317
" " "	\$5.50 "	5-17-62		374
" " "	\$5.50 "	8-13-62		479
" " "	\$2.00 invoiced to firm out of business	9-10-62	VL7	8
" " "	\$5.50 " " " " "	10-4-62		32
" " "	\$5.50 " " " " "	12-10-62		95
" " "	\$5.00 " " " " "	1-3-63		117
" " "	\$15.00 " " " " "	6-17-63		254
" " "	\$22.00 " " " " "	12-31-63		472
" " "	\$7.50 " 2 firms " " "	6-16-64	VL8	124
" " "	\$60. Audiograph Co., booth space at Gov. Health	9-14-64		229
" " "	Safety Conference			
" " "	\$14. Hunter Slade, 2 banquet tickets to Gov. Health			
" " "	Safety Conference			

DEPARTMENT OF LABOR & INDUSTRY

LEASES

	<u>Minutes of</u>	<u>Page</u>
Appr. 400 St. Paul St. and 12 E. Mulberry St., Balt. renewal \$6,600 4 years from 7-1-51	6-14-51	V9 96
" new lease on ac out of installation of airconditioning \$11,600. p.a. 3 years from operation, renewal at \$8,000. p.a.	7-13-53	V10 34

DEPARTMENT OF LABOR & INDUSTRY

PERSONNELMinutes ofPage

Appr. ext. of sick leave Alexine Montell from 8-13-51 to 9-15-51	10-1-51	V9	219
" establishment of new classification : Assistant to Deputy Commissioner Labor & Industry	10-21-59	V14	369
No action on classification changes and referred to Dept. Budget & Procurement: Chief Inspector, Director of Industrial Relations and Supervisor of Street trades	7-6-60	V15	134
No action on review of above positions. Reorganization of Dept. should be appr. by Executive Office and referred to Commissioner of Personnel and Standard Salary Board	8-8-60		167
Declined emergency on positions, will be part of 1965 Annual Salary Review: Director of Industrial Safety, Deputy Commr., Supervisor	10-3-63	V17	321
Appr. emergency on positions: Senior Inspector, Supervisor of Inspections, Chief, Division of Industrial Services			

DEPARTMENT OF LABOR AND INDUSTRY

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(Agency)PROPERTY

		<u>Date</u>	<u>Vol.</u>	<u>Page</u>
Appr. disposal of State property	\$73.40	10-4-62	17	43
do.	59.50	11-13-62		79
do.	26.05	3-12-63		175
do.	6.00	4-3-63		198
do.	2.00	7-3-63		304
do.	247.38	8-8-63		342
Appr. to remove from inventory, misc. items		9-9-63		369

DEPARTMENT OF LABOR & INDUSTRY

PROPERTYMinutes ofPage

Appr. to remove inventory wooden files turned over to Boys' Village and sofa as junk	4-21-52	V9	442
Appr. disposal of State property \$485	12-8-52	V10	158
" " " " " \$79.	3-11-57	V13	39
" " " " " \$265.	12-16-57		303
" " " " " \$17.50	4-15-59	V14	206
" to remove from inventory misc. items			
" disposal of State property \$16.97	5-4-59		224
" to remove from inventory misc. items			
" " " " " " "	6-9-59		257
" disposal of State property \$42.50	3-14-60	V15	25
" to remove from inventory misc. items	9-6-60		211
" disposal of State property \$95.	8-15-61	V16	109
" " " " " \$12.	10-4-61		160
" " " " " \$5.	11-13-61		197
" to remove from inventory misc. items			
" to remove from inventory 24 card board files transferred to Retails Sales Tax Division	1-3-62		266
" disposal of State property \$3.50	3-16-62		334
" " " " " \$10.01	5-17-62		396
" to remove from inventory misc. items			
" disposal of State property \$203.50	7-15-62		462
" " " " " \$142.35	10-6-64	V18	269

COMMISSIONER OF LABOR & STATISTICS

	<u>Minutes of</u>	<u>Page</u>
Approved lease for office space 16 W. Saratoga St.	March 7, 1929	406
Recalled 500 allotted from Reserve Fund	Sept 24, 1935	143
Approved lease of offices in Professional Building	July 6, 1938	188

Department of Labor & Industry
~~COMMISSIONER OF LABOR & STATISTICS:~~

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- | | | |
|--|----------|-----|
| 1- Request for lease of space at 330 N. Charles St.
referred to Kirkman | 9-15-39 | 300 |
| 2- Kirkman reported proposition at 1.02 sq. ft.
at Wonder Bldg. Board requested Kirkman to
contact Safe Deposit & Trust Co. re. renewal
of present lease, & report. | 10-10-39 | 306 |
| 3- Kirkman authorized to proceed with lease for
space in Wonder Bldg. | 10-23-39 | 310 |
| 4- Approved lease 3 yrs. 1 mo. - \$2,536.88. | 10-8-40 | 429 |
| 5- Approved temporary space at \$50.00 mo. | 8-4-42 | 149 |
| 6- Approved lease 400 St. Paul St. \$3,600. | 12-2-43 | 266 |
| 7- Approved vacation pay-Matthew Gibson, 15 days. | 1-27-44 | 276 |
| 8- Approved renewal lease and also renting 2nd floor. | 6-30-44 | 316 |
| 9- Approved 3 yr. lease 12 E. Mulberry St. \$3,600. | 8-31-44 | 332 |
| 10- Approved vacation pay 15 days to Matthew Gibson. | 2-8-45 | 371 |
| 11- Approved \$7,200 Gen. Emerg. Fund-Boiler Inspect. | 7-17-45 | 414 |
| 12- Approved lease for additional space at 400 St.
Paul St. & option. | 3-21-46 | 5 |

13- Approved lease Balto. 1 yr. 7 mos. \$2,400.

5-29-46

34

14- Approved \$3,449 allotment Gen. Emerg. Fund

7-9-46

41

15- Approved lease 12 E. Mulberry St., 8 mos. \$6,600.

8-13-47

185

16- Approved disposal property \$75.

6-7-48

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COMMISSION OF LAND OFFICE

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	<u>Minutes of</u>	<u>Page</u>
<u>Miscellaneous</u>		
Advised of opinion Judge Evans Circuit Court in connection with removal of Land Office to new State Office Bldg., Annapolis. Suit by Miss Louise E. Magruder to nullify move was dismissed. No action on part of BPW.	4-15-59	VII 193
Ordered filed letter Md. Society U.S. Daughters of 1812 concerning moving Land Office records from Hall of Records to State Office Bldg., Annapolis	1-4-60	441
Mr. Backhaus advised BPW that airconditioning in Land Office is adequate unless tampered with.	12-14-59	420
Appr. to return stored picture of Henry Cord former Commissioner of Land Office to Democratic Club of Prince George County	5-15-61	V15 454
see Hall of Records, Misc.	5-16-60	71

COMMISSION OF LAND OFFICE

(Agency)

COMMISSIONER OF LAND OFFICE

AMENDMENTS

Date Vol. Page

Disappr. allotment GEF for airconditioning. DPI to survey and report	8-8-55	V12	29, 34
Deferred allotment \$3,676.26 GEF for moving into State Office Bldg. pending on more information.	6-9-58	V13	408
Appr. \$4,900. for office furniture allotment GEF need inner State Office Bldg., Annapolis	9-15-58	V14	5
Appr. \$197. GEF - Contract S-X Glass Tinting Corp.	11-13-62	V17	63
" \$197. GEF Cancellation of 11-13-62 allotment	6-17-63		260

COMMISSIONER OF LAND OFFICE

<u>(Agency)</u>	<u>CHARGE-OFFS</u>	<u>Date</u>	<u>Vol.</u>	<u>Page</u>
Appr. write-off uncollectible acct. \$4.50		5-9-63	17	216

COMMISSIONER OF LAND OFFICE

(Agency)

Date

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Page

CONSTRUCTION

Appr. contr. Sun X Glass Tinting Corp. for treatment 112 window	11-13-62	17	64
panes 07.14.00.01			

COMMISSION OF LAND OFFICE

PROPERTYMinutes ofPage

Appr. disposal of State property \$831.06

7-11-51 V9 152

" " " " " \$86.30

10-1-51 220

" " " " " \$325.

11-11-55 V12 135

" " " " " \$1,400.

2-17-56 392

" to remove from inventory watercooler and photo dryer

10-14-57 V13 246

" to remove from inventory misc. items

10-28-58 V14 54

LAND OFFICE

	<u>Minutes of</u>	<u>Page</u>
Bids for new floors and painting of office discussed-linoleum suggested	Apr. 1, 1925	215
Approved painting of walls, new curtains, payment from Contingent fund of Board	July 9, 1930	2
Accepted offer of Maurice Ogle of \$15. for sec. of steel filing cabinet left in old office	April 11, 1935	19
Authorized giving of any steel equip- ment left in old office to State Dept.	" " "	19
Clerks and Registers having need of same	" " "	19
Accepted offer of Henry L. Morris of \$25. for old couch left in office	" " "	30
Authorized turning over to Dr. Jenney A.A. Co. Health Officer, steel cabinet	" " "	49
Approved bill of C.A.L. Wilson (25.) for blueprint & photostatic work- payment out of Const. Fund of Hall Of Records	May 8, 1935	

Approved amendment dated Aug 20, 1936

<u>Minutes of</u>	<u>Page</u>
Aug 20, 1936	404

COMMISSIONER OF THE LAND OFFICE

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Bill of Maryland Penitentiary for printing
300 biennial reports for Com authorized
to be paid out of Contingent Fund

Feb 3, 1937

466

COMMISSIONERS OF THE LAND OFFICE:Minutes of Page

1- Approved assisting Hall of Records in purchase of photostat equipment - Gen. Bond Issue 1939.	10-10-39	307
2- Approved refund \$39.20 to J. Russell Summers	1-12-40	342
3- Approved request of Commissioner for additional \$500.00 for indexing work. Contingent Fund Board of Public Works.	4-2-40	375
4- Approved transfer \$1,000 from Boarc Contingent Fund to Commission for epecial indexing work.	10-2-40	428
5- Approved refund to Alvin F. Thurman \$119.24.	6-25-41	14
6- Deferred request allotment from Gen. Emerg. Fund for etation wagon, film, etc.	9-25-45	446
7- Def. request \$5,150.	1-10-46	477
8- Approved sale typewriter \$36.16.	5-29-46	35
9- No need approve \$8,000 budgets 1949 & 1948 for Commission. Funds not required.	6-4-47	139
10-Approved \$480 from Emerg. Fund for fluorescent lights.	6-23-47	162
11- Approved allotment Emerg. Fund \$1,750. index books.	1-6-48	264

12- Approved allotment \$2,000 for indexing in 1948.

2-3-48

283

13- Approved disposal property \$27.75.

3-22-48

314

STATE LAW DEPARTMENT	<u>Miscellaneous</u>	<u>Minutes of</u>	<u>Page</u>
Authorized employment New York counsel \$500. for administration of estate	1-9-50	v8	249
Disappr. claim Mary Ghiselin 1946 -2/3 Pounds dated 11-4-1778 Loan to State to be repaid 11-4-1881 with interest 6% p.a.. Mr. Gilbert holder of instrument.	2-11-52	v9	352
Appr. settlement out of court case Levinsonvs. State (tried in Circuit Court, Verdict \$1,200. and appealed by State) for \$600. plus court cost. Budget DMV.	4-9-56	v12	248
See Cumberland Cement & Supply Co.	7-8-57	v13	159
Appr. to investigate feasibility to locate State Law Dept. in old	12-14-58	v14	105
" State Law Dept. not to be moved to 108 East Lexington St., may be State Accident Fund will	1-12-59		130
See State Office Bldg., Balt. space in 108 East Lexington St.	2-16-59		158
See State Dept. Public Welfare, Misc.	9-6-60	v15	210
\$5,000 GEF exp. in prosecution certain Bldg. & Loan Asso. cases	4-3-63	v17	197

STATE LAW DEPARTMENT

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(Agency)

Date Vol. Page

AMENDMENTS

\$5,000 GEF expenses in prosecution certain Bldg.& Loan Asso.cases	4-3-63	17	197
3,500 GEF operating expenses, remainder fiscal year	4-1-64	18	38
Appr. \$3,000 GEF ct. costs "Maryland Reapportionment Case"	9-14-64		231

STATE LAW DEPARTMENT

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(Agency)

Date Vol. Page

AMENDMENTS

Appr. allotment GEF \$3,000. for Special Investigator Subversive Activities Control	2-16-61	VI5	356
" \$5,000. GEF to pay $\frac{1}{2}$ of salary of additional Special Att. General other half assigned to Unsatisfied Claims & Judgement Fund Board	9-19-61	VI6	125
" \$3,000. GEF to rent additional space Matthieson Bldg.	10-4-61		151
" \$1,920. GEF for 6 months' salary Steno-Secretary	12-11-61		218
" \$5,000. GEF for 6 months' salary additional Special Asst. Attorney General to combat crime which transcends City and Counties	1-3-62		257
" \$24,514. GEF to supplement appropriation	2-13-62		284
" \$10,000. GEF for counsel fee and expenses for State's claim in Fed. Courts concerning price fixing among electrical manufacturers			285
" \$1,000. GEF for expenses of Sundry Claims Board			
" \$15,000. GEF for services Asst. Attorneys General on temporary basis (Action against Savings & Loan Associations)	6-11-62		415
" \$9,104. for 2 Principal Stenos (Action against Savings & Loan Associations)			
" \$15,000 GEF, advertising costs of regulations, Dept. of Bldg. Savings & Loan Associations	4-3-63	VI7	190
" \$1,000 expenses, Sundry Claims Board, GEF	11-3-62	VI7	62-63
" \$8,400 GEF, Div. of Securities, operating expenses			
" \$5,000 GEF, expenses Special Counsel for Bldg. & Loan Asso. cases	4-3-63		190
" \$15,500 GEF, legal services Phila. Elec. Anti-Trust cases	6-17-63		260
" \$7,500 GEF, Administrative Asst., Div. of Securities	10-3-63		385
" \$3,640 GEF, Secretary I,			

STATE LAW DEPARTMENT

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AMENDMENTS

			<u>Minutes of</u>	<u>Page</u>
Appr. allotment	GEF \$392.	Asst. Attorney Gen. for services during General Assembly	5-9-50 V8	297
"	"	GEF \$3,500. new car for Attorney Gen.		
"	"	GEF \$4,000. for expenses in connection with General Assembly	1-8-51	449
"	"	GEF \$1,500. for expenses of Attorney Gen.'s Office during Legislative Session 1952	2-11-52 V9	347
"	"	GEF \$4,025 for salary Asst. Attorney General	12-8-52 V10	115
"	"	GEF 1954 \$3,000. to continue Subversive Activities control Program		
"	"	GEF \$2,703. for increases in salaries	7-13-53	333
"	"	GEF \$5,230. to cover salary additional Asst. Gen. Attorney	11-9-54 V11	275
"	"	GEF \$5,000. for payment of appeals by indigent defendants in criminal cases	10-8-56 V12	407
"	"	GEF \$6,919. to supplement 10 salary accts.	11-13-56	433
"	"	GEF \$5,125. for use anti Subversive Activities	2-11-57 V13	7
"	"	GEF \$1,785. litigation Dr. Robert H. and Homeopathic Medical Society	5-28-57	96
"	"	GEF \$4,400. additional stenographer and typewriter	6-19-57	132
"	"	GEF \$350. for legal services N.P. Ramsey in Reddick matter		
"	"	GEF \$16,650. for renovation expanded office space	7-8-57	155
"	"	GEF \$750. for legal services in case Robert H. Reddick	9-14-59 V14	344
"	"	GEF \$7,528.82 for legal services in connection with midair collision Nat. Guard Jet Trainer and Capital Airlines over Brunswick 5-20-58	11-9-59	400
"	"	GEF \$1,300. salary \$650. permonth James H. Norris Special Assistant Attorney General	1-4-61 V15	330
"	"		2-16-61	356

STATE LAW DEPARTMENT

(Agency)Date Vol. PageCHARGE-OFFS

Appr. write-off \$165., Working Fund, loss thru theft 10-6-64, 11-10-64 18 312

STATE LAW DEPARTMENT

(Agency)

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Date

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CONSTRUCTION

Appr. contr. J.B.Mitchell Co. airconditioning \$1,855. 05.04.00.60-01 7-6-60 V15 154

STATE LAW DEPARTMENT

(Agency)Date Vol. PageINSURANCE

Appr. to purchase blanket bond in penalty of \$5,000 covering
their personnel

11-13-62 17 79

STATE LAW DEPARTMENT

Minutes ofPageLEASES

Appr. additional space Mathieson Bldg., Balt. \$5,454.50	2-13-51	V9	5
" Mathieson Bldg., Balt. \$12,000. p.a. 4 years from 5-1-51	4-17-51		46
" Mathieson Bldg. \$12,000. p.a. for 2 years after 2 years \$13,000. p.a. with provision for 90 days' cancellation notice after 1-1-58	4-11-55	V11	114
" to stay in Mathieson Bldg. on monthly basis after 4-30-59 until additional space has been found	4-15-59	V14	193
" Mathieson Bldg. renewal \$18,780. for 4 years from 1-1-60	12-14-59		420
" new lease Md. Nat. Bank Bldg. (formerly Matthieson Bldg.) \$2,500. p.a. for 2 years from 12-1-61	12-11-61	V16	218
" new lease space in Md. Nat. Bank Bldg. \$125. per month on monthly basis from 7-1-62	7-5-62		449
" new, Metropolitan Charles Center Bldg. 3 yrs., replacing lease with Ten Light St. Corp. - rate \$33,979. p.a. with abatement totaling \$10,194. & reimbursment. by landlord for moving cost & rent obligation under old lease.	6-17-63	V17	262

STATE LAW DEPARTMENT

PERSONNELMinutes ofPage

Appr. employment Norman P. Ramsey as Special Asst. Gen. Attorney for cases 1-31-57	V12	500
dealing with Board of Medical Examiners. Compensation to be determined later. GEF		
" to retain Jamee H. Norris as Special Asst. Attorney General	2-13-61	V15 375
on fee basis . Fee not to exceed 2 months salary \$650. per month.		
Tentative allotment GEF \$1,300.		
" emergency declared on position Special Investigator Subversive	4-5-61	430
Activities Control. New position transferred from payroll		
city of Balt. as of 1-1-61		
see State Roads Commiseion, Personnel	8-13-62	V16 497
Appr. emergency on position Spec. Asst. Atty. Gen.	1-3-63	V17 124
" " classification "Administrative Assistant, State	2-3-63	154
Law Dept."		
" " on position Administrative Assistant, Div. of	10-3-63	393
Securities		
" " on position "Special Attorney IV" for use of State	3-17-64	18 11
Retirement Systems, handling investments \$3,214. GEF		

STATE LAW DEPARTMENT

PROPERTYMinutes ofPage

Appr. disposal of State property \$1,285.	4-17-51	VS	51
" to remove from inventory various office equipment items \$685.36	10-19-53	V10	126
" disposal of State property \$50.	7-12-54	V11	113
" " " " \$2,800.	9-13-55	V12	82
" " " " \$52.12	3-10-58	V13	358
" " " " \$45.	4-6-58		386
" " " " \$67.50	8-18-58		498
" to remove from inventory misc. items	7-13-59	V14	303
" disposal of State property \$200.	8-13-59		331
" " " " \$2,900.	2-8-60		484
" " " " \$100.	5-16-60	V15	38
" to remove from inventory furniture sold to State Aviation Commission \$500., and to State Insurance Dept. \$234.			
" disposal of State property \$100.	7-6-60		154
" to remove from inventory misc. obsolete law books	5-17-62	V16	397
" to remove from inventory 10 airconditioners	8-13-62		499
" disposal of State property \$445.	2-13-63	V17	154
" to remove from inventory 2 air conditioners	4-3-63		198
" " " " books \$1,069.69	9-9-63		369
" disposal of State property \$1,985.	3-17-64	V18	24
" inventory transfers: to Administrative Office of Cts. \$1,475.40	8-11-64		208
value; Montrose School for Girls \$1,315.65; remove from inv.			
and junk misc. items \$1,475.03 value			

THE LAW DEPARTMENT

Minutes *W*

Page

- 1- Approved convention attendance-Omaha
- 2- Approved 1 yr. lease O'Sullivan Bldg. \$4,887.50
- 3- Approved allotment \$500 Gen. Emerg. Fund for salary Chief Clerk.

11-22-44

353

11-22-46

90

4-20-48

328

STATE LAW DEPARTMENTMinutes of Pace

See: Estate Stafford Rambo.

8-31-44 331

1- Approved disposal property-\$1,300.

2-24-48 297

2- Approved allotment \$200 Gen. Emerg. Fund for
Calif. tideland fight.

3-22-48 313

3- Approved disposal property \$100.50.

4-20-48 332

STATE LAW DEPARTMENT

Expenses of Salisbury Lynching
discussed

Requested bill of Reed Drug & Chem.

Co. for costs in Chain Store License
case be taken care of out of any funds
available to above Department

Board authorized payment of expenses
in above case from fees of office of
Clerk of Court of Common Pleas

Arrangements made for services of
E.A. Poe, Jr., to be given Comptroller
in connection with legal matters

Approved amendment Sept 1, 1938

Minutes of

Page

May 4, 1932

156

Nov 15, 1933

297

Dec 27, 1933

323

July 24, 1935

82

Sept 22, 1938

211

LEGISLATIVE COUNCIL

	<u>Miscellaneous</u>	<u>Minutes of</u>	<u>Page</u>
Discussion of electric voting system in House of Delegates. Approx. cost \$60,000. available GCL 1949 DPI		1-9-50	V8 225
Appr. allotment GEF \$600. for part-time assistance during absence of Dr. Flack		1-12-53	V10 172
Study of representation in General Assembly referred to Legislative Council		4-13-54	V11 61
See State Employees working time		11-11-55	V12 134
Appr. payment Sarah W. Peane \$600. p.a. for additional services Budget of Legislature		6-11-56	298
" allotment GEF \$2,500. for Southern Regional Conference of Council of State Governments		6-19-57	V13 132

LEGISLATIVE COUNCIL

(Agency)

Date Vol. Page

AMENDMENTS

Appr. \$8,500. GEF, salary funds, Research Analyst

9-9-63 17 361

~~LEGISLATURE~~

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Date Vol. Page

(Agency)

AMENDMENTS

~~April, 1959. GEF allotment for Sub Committee, for Clinton Ambassador 1959 VII 19~~
~~31,200. and office equipment~~

LEGISLATIVE COUNCIL(Agency)Date Vol. PagePERSONNEL

Appr. \$8,500 GEF, salary funds, Research Analyst	9-9-63	17	361
Appr. addl.pay \$600 p.a. Research Analyst from Dept.of Legisla.	10-3-63		386
Reference			

LEGISLATIVE COUNCIL

PROPERTY

Appr. disposal of State property	\$5.
" " " " "	\$100.
" " " " "	\$50.
" " " " "	\$75.
" " " " "	\$60.
" " " " "	\$345.

Minutes ofPage

8-2-49	V8	131
5-9-50		306
2-11-52	V9	361
3-14-61	V16	405
7-5-62		462
8-8-63	V17	342

DEPARTMENT OF LEGISLATIVE REFERENCE

(Agency)

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Date Vol. Page

AMENDMENTS

Appr. allotment GEF \$288. to adjust salaries	6-14-51	V9	95
" allotment GEF \$720. for part-time employees during Legislative Session	4-8-57	V13	54
" allotment GEF \$720. and \$3,240 salary increases	5-28-57		96

DEPARTMENT OF LEGISLATIVE REFERENCE

PERSONNEL

	<u>Minutes of</u>	<u>Page</u>
Appr. allotment GEF \$288. to adjust salaries	6-14-51	V9,95
" assistance from GEF to Dr. Carl N. Everstine. Dr. Flack not expected to return to duty. Amount not yet determined	7-14-52 3-9-53	V10 6 230
" 1 full year sick leave Dr. Horace E. Flack from 4-14-52		
" additional compensation Jane Sauer \$25.	8-9-54 V11	184

DEPARTMENT OF LEGISLATIVE REFERENCE

(Agency)

Date Vol. Page

PROPERTY

Appr. disposal of State property \$40.

7-9-56 V12 341

DEPARTMENT OF LEGISLATIVE REFERENCE:

Minutes of Page

- | | | |
|---|---------|-----|
| 1- No action on request for allotment funds for Bureau Fiscal Research. Mr. Young available. | 9-9-47 | 198 |
| 2-Approved allotment \$2,518 for fiscal year 1948, to supplement budget Fiscal Research Bureau. | 9-23-47 | 203 |
| 3- Approved allotment \$6,827. for State Fiscal Research Bureau to supplement budget. 1949 Emerg. Fund. | 6-29-48 | 325 |

STATE LIBRARY

MiscellaneousMinutes ofPage

Referred to Attorney General requested of George W. King Printing Co.
for additional compensation for printing Md. Reports of Court of
Appeals. Company claims to have lost \$16,350. In changing of
procedure and acceleration of work

10-11-54 VII 260

Deferred action on telephone situation

9-15-58 VII 14

STATE LIBRARY

AMENDMENTS

	<u>Minutes of</u>	<u>Page</u>
Appr. allotment GEF 1951 \$390. for repair Maryland Reports	11-14-50 V8	382
" " GEF \$3,000. to supplement Misc. Appropriations #2 item 8 for printing Maryland Reports	1-8-51	450
" allotment GEF \$545. for 3 display cases	1-14-52 V9	304
" " GEF \$325. for distribution Flack's Code, The Acts 1952, one volume Md. Reports	4-21-52	419
" allotment 1954 GEF \$300. with advise to keep within appropriation	6-11-53 V10	303
" allotment \$200. GEF for water cooler	2-8-54 V11	8
" " \$225. to publish Md. Reports 1954	3-8-54	30
" " \$2,500. State Law Library for Vs. 202 and 203 of Md. Reports	4-13-54	53
" " \$4,050. Law Library for 300 copies of Annotated Code	6-1-54	113
" " \$50. additional funds for Vs. 2020 and 203 Md. Reports	7-12-51	114
" " \$600. for furnishing Md. Reports to 5 additional Judges and those to be elected	6-11-56 V12	297
" " \$1,665. GEF for 10 sets of volumes 1 to 97 incl. Md. Reports	3-11-57 V13	27
" " \$1,855. GEF for binding Md. Reports	6-9-59 V14	241
" " \$313. for rebinding 250 volumes of Md. Reports to be distributed to seven Judges	12-15-60 V15	298
" " \$267. GEF, mailing two 1962 Ex. Sess. Laws 05.05.00.01	9-10-62 V17	9
" " \$203. GEF, salary deficit	7-3-63	296
" " \$500. GEF, rebinding, Maryland Reports (05.05.00.01)	4-1-64 V18	38

STATE LIBRARY

(Agency)CONSTRUCTION

Apr. DPI to obtain bids for electrical outlets est. \$500.
" contr. Simpson Electrical Co. \$797. 05.05.00.01-08
" change order #1, Simpson Elec.Co. \$467., 05.05.00.01-08

Date Vol. Page

4-11-55	V11	235
8-13-62	V16	497
9-10-62	17	22

STATE LIBRARY

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PERSONNEL

Minutes of

Page

No salary adjustment of Director on emergency basis, request to be
made to Standard salary Board in routine manner

8-13-59 VII

329

STATE LIBRARY

PROPERTYMinutes ofPage

Appr. disposal of State property \$10:

" " " " " \$28.58

2-13-51 V9 8

10-19-53 V10 126

" to remove from inventory water cooler as junk

4-13-54 V11 71

" " " " " " " " "

5-10-51 102

" to remove from inventory misc. items

12-14-59 V14 438

" transfer 1 desk to Supt. of Bldgs. & Grounds

7-5-62 V16 463

" disposal of State property \$45.

3-17-64 V18 24

do. 5.50

8-11-64 205

STATE LIBRARY:

Minutes of Page

- | | | |
|---|----------|-----|
| 1- Discussed remodeling of Library, action deferred until amount of money available determined. | 5-15-39 | 250 |
| 2- Approved contracting painting, \$1,050.-
Chas. Nelson Brooks. | 5-28-42 | 139 |
| 3- Approved payment Venetian Mfg. Co. \$348. | 11-10-42 | 182 |
| 4- Approved addition \$40.00 to Brooks contract. | 11-10-42 | 183 |
| 5- Approved \$265 for Cleaner & \$1,150 for Janitor & repairs from Gen. Emerg. Fund. | 7-17-45 | 417 |
| 6- Kirkman investigate need for replacement lights. | 8-20-45 | 432 |
| 7- Approved \$650 from Gen. Emerg. Fund for lights. | 9-25-45 | 446 |
| 8- Approved allotment \$437.50 from Gen. Emerg. Fund for salary Librarian. | 3-21-46 | 4 |
| 9- Approved allotment \$525. of 1947 Emerg. Fund. | 7-9-46 | 41 |
| 10- Approved allotment \$200. for current budget, from Gen. Emerg. Fund. | 2-3-48 | 284 |

STATE LIBRARY

Estimate for painting from C.N. Brooks
considered-other estimates requested
Water cooler paid for out of Cont. Fund
Authorized allowance to Budget out of
Emergency Reserve Fund to take care of
expenses of Special Session of Leg.
Sec. to look into matter of purchasing
washing machine for buildings
Authorized expenditure of not more 125.
for new lighting fixture in entrance
Hall of Library
Approved budget amendment - Sept 2, 1938
Discussed remodeling of Library, action
deferred until amount of money available
will be determined

Minutes ofPage

Apr. 29, 1925

222

Oct 1, 1930

22

April 17, 1934

377

June 8, 1937

22

Nov 16, 1937

107

Sept 2, 1938

211

May 15, 1939

250

ADMINISTRATOR OF LOAN LAWS

(Agency)

Date Vol. Page

AMENDMENTS

Appr. allotment GEF \$122. airconditioning unit. \$50. p.a. for operation
to be paid by State Rent Acct.

7-14-52 V10

9

ADMINISTRATOR OF LOAN LAWS

LEASES

	<u>Minutes of</u>	<u>Page</u>
Appr. Mathieson Bldg., Balt. \$2,917.50 1 year from 5-1-50	5-9-50	V8 299
" Mathieson Bldg. renewal \$2,917.50 1 year from 5-1-51	6-11-51	V9 96
" " " \$3,501. 1 year from 5-1-52	4-21-52	420
" Mathieson Bldg. renewal \$3,501. p.a. 1 year from 5-1-53	4-13-53	V10 245
" Mathieson Bldg. renewal \$4,000. p.a. 1 year 3 months from 7-1-54	7-12-54	V11 146
" Mathieson Bldg., Balt. renewal \$4,000. p.a. 15 months from 10-1-55	9-13-55	V12 66
" Mathieson Bldg., Balt. renewal \$4,000. p.a. 3 years from 1-1-57	12-18-56	461

ADMINISTRATOR OF LOAN LAWS

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(Agency)PROPERTYDate Vol. Page

Appr . to remove from inventory misc.items	11-13-62	17	80
" " " " " "	12-10-62		107
" disposal of State property \$1,000	6-17-63		278

ADMINISTRATOR OF LOAN LAWS

PROPERTY

	<u>Minutes of</u>	<u>Page</u>
Appr. disposal of State property \$88.69	4-8-49	V8 50
" " " " " \$47.39	1-9-50	249
" " " " " \$750.	5-9-50	306
" " " " " \$905.50	2-13-51	V9 8
" " " " " \$985.	8-7-51	177
" " " " " \$608.	6-11-53	V10 319
" " " " " \$415.	1-13-54	V11 1
" " " " " \$550.	3-11-55	241
" to remove from inventory as junk 1 rug 9X12	6-11-56	V12 310
" disposal of State property \$300.	8-6-56	364
" " " " " \$675.	5-28-57	V13 117
" " " " " \$375.	7-14-58	469
" to remove from inventory various items	12-12-58	V14 107
" " " " " " " "	6-9-59	258
" disposal of State property \$600.	7-13-59	302
" " " " " " \$561.64	3-14-60	V15 25
" " " " " " \$605.	6-6-60	118
" to remove from inventory misc. items	12-15-60	314
" " " " " " " "	2-13-61	377
" disposal of State property \$501.60	5-15-61	473
" to remove from inventory misc. items		
" disposal of State property \$439.	7-5-62	V16 402
" " " " " " 600.	5-20-64	V18 100

~~STATE BANK COMMISSIONER~~ ADMINISTRATOR OF LOAN LAWS

	<u>Minutes of</u>	<u>Page</u>
1- Action deferred on budget for 1940-1941	10-10-39	304
2- Approved lease Calvert Bldg., 1 yr.-\$2,340.00	4-2-40	369
3- See: Leases,	4-9-41	451
4- Approved lease Calvert Bldg. \$2,670. 1 yr.	3-16-44	289
5- Approved convention in Des Moines-\$173.13	10-24-44	345
6- Approved lease Calvert Bldg. 1 yr. \$2,670.	3-6-45	374
7- Approved lease Calvert Bldg. 1 yr. \$3,186.	3-21-46	4
8- Approved continuing present lease.	5-29-46	34
9- Approved lease 210 E. Lexington St. 2 yr. \$3,000.	4-14-47	115
10-Approved disposal property-\$901.76	9-29-48	440
11-Approved lease O'Sullivan Bldg. 1 yr. Dec. 1, 1948. \$2,917.50.	12-10-48	482
12-Approved disposal property-88.69.	4-8-49	49

DEPARTMENT OF MENTAL HYGIENE

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(Agency)

Date Vol. Page

Miscellaneous

See DMV, misc.	8-13-62	16	480
See Crownsville State Hospital	6-17-63	17	248
Ground rules to be established for research program of Friends of Psychiatric Research, private corp. whose funds are not accounted for in State records, operating Springfield and Spring Grove	8-8-63		326
State officials to meet with Friends of Psychiatric Research to resolve differences of opinion as to proposed regula.	11-12-63		406

BOARD OF MENTAL HYGIENE

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MiscellaneousMinutes ofPage

Forwarded to Commissioner Dr. G.H.Preston request of Balt. Music Club	4-8-49	V8	46
to establish musical therapy			
Appr. Exp. \$201.26 printing Misc. Appropriations No.8, 1950	6-7-49		75
" " \$3.257.95 in connection with reorganization of Mental Hosp.	6-30-49		99
Misc. Appropriations No. 8, 1950			
" E \$3.766.92 in connection with reorganization of Mental Hosps.	8-2-49		124
Misc. Appropriations No. 8, 1950			
" " \$1.552.53 in connection with interviews for positions,	10-4-49		162
mimeographing, tally registers, files			
" payment \$525. Worden & Risberg Misc. Appropriations No.8,			170
" " \$11.75 mimeographing, Misc. Appropriations No.8	10-25-49		183
" " \$799. Worden & Risberg, Misc. Appropriations No.8,1950	12-5-49		209
" exp. \$215.67 Misc. Appropriations No.8	1-9-50		244
" for all funds appropriated in GCL 1951 item 147 accounting control	6-14-51	V9	109
with Dept. Mental Hygiene			
" transfers from Dept. Budget item 208 A to be handled as executive	7-11-51		147
matter by budget amendment			
" Spring Grove, lot of ground to be used for gun site by Army	4-21-52		417
" encumbrances for Crownsville, Eastern Shore Hosp., Rosewood,	6-14-51		93
Springfield and Spring Grove \$304,567.71 for material and			
equipment.			
" change \$1,002. from Budget item 208 A to other items			
" contribution \$25. to West Friendship Fire Dept. Budget Welfare Fund	5-11-53	V10	273
" assignment of space in State Office Bldg., Balt. relinquished	5-15-61	V15	450
by Md. Veterans' Commission			

BOARD OF MENTAL HYGIENE

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Date Vol. Page

(Agency)

AMENDMENTS

Appr. allotment GEF \$4,500. cost of 3 vehicles loaned to Balt. Police to transport mental patients.	5-28-57	V13	96
Appr. \$49,217. GEF, additional positions, mental health program	8-8-63	V17	328-
" \$ 8,940. GEF, position, Biostatistician	11-12-63		410
" \$8,619. GEF, salaries & expenses- new program on alcoholism	5-9-63		216
" \$58,157. GEF, additional positions	7-1-64	18	162
" allocation \$100,000 GEF, to implement new Psychiatrist Series.	8-11-64		189
"			

DEPARTMENT OF MENTAL HYGIENE

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Date Vol. Page(Agency)CHARGE-OFFS

ppr. write-off uncollectible \$8,128.37 from Montgomery Co. for	6-16-64	18	125
hospital maintenance and mental hospital recoveries			
" write-off uncollectible accounts Feb. & March 1964 \$29,150.47			
" " " April 1964 3,951.05			
" " " May 1964 31,438.86	8-11-64		189
" " " June 1964 9,292.72			
" " " July 1964 5,211.90	9-14-64		230
" " " Aug. 1964 8,989.23	10-6-64		259

DEPARTMENT OF MENTAL HYGIENE

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(Agency)

Date Vol. PageCHARGE-OFFS

Appr. write-off uncollectible accounts:	Jan. 1962	\$21,074.51	10-4-62	17	33
	Mar. 1962	7,935.74			
	Apr. 1962	10,349.49			
" " " " "	May 1962	13,815.29	11-13-62		60
	June 1962-11,	532.34			
	July 1962	600.61			
	Aug. 1962	3,883.36			
" " " " "	Sept. 1962	9,249.25	2-13-63		141
	Oct. 1962	5,085.32			
	Nov. 1962	3,070.70			
" " " " "	Dec. 1962-11,	050.02	3-12-63		165
" " " " "	Jan. 1963	7,677.36	6-17-63		255
	Feb. 1963	7,149.46			
	Mar. 1963-24,	290.48			
" " " " "	Apr. 1963-14,	659.92	7-3-63		294
" " " " "	May 1963-61,	119.66	9-9-63		359
	June 1963-22,	512.68			
" " " " "	July 1963-	17,528.55	11-12-63		406
" " " " "	Aug. 1963-	35,582.62			
" " " " "	Sept. 1963-	25,042.86	12-31-63		473
" " " " "	Oct. 1963-	27,137.39	3-17-64	18	10
" " " " "	Nov., Dec. '63,				
	Jan. 1964-	66,721.81	5-20-64		80

BOARD OF MENTAL HYGIENE

CHARGE-OFFSMinutes ofPage

Appr. transfer of typewriter to Springfield	\$3.50	5-9-50	V8	305
" charge-offs at various hospitals uncollectible accounts	\$2,245.24	8-13-59	VI4	316
" charge-offs at Crownsville \$1,457.91, Springfield \$9,869. uncollectible accounts		10-21-59		370
" write-off underpayments under \$2.		6-6-60	VI5	106
" write-off receivable accounts \$8,958.97		10-5-60		222
" write-off receivable accounts \$5,645.64		1-4-61		329
" refund checks Soc. Sec. \$36.14 CREDIT .06.12		2-13-61		352
" write-off uncollectible items from Oct. 1960 to Feb. 1961 \$33,620.46		5-15-61		450
" write-off uncollectible accounts Oct. 1960 - \$2,609.56 Apr. 1961 - \$14,714.61 Mar. 1961 - \$7,967.18		6-12-61	VI6	20
" write-off uncollectible accounts \$3,026.04		9-19-61		124
" write-off uncollectible accounts 1961 : June - \$8,401.63 July - \$7,340.70 August - \$7,843.15 September - \$5,898.60 November - \$9,391.31 December \$10,828.84 October - \$17,066.		12-11-61		217
" write-off uncollectible accounts February 1962 \$22,504.24		4-4-62		348
		5-17-62		375
		6-11-62		412

DEPARTMENT OF MENTAL HYGIENE

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(Agency)

DateVol.PageCONSTRUCTION

Appr. contr. Diala Engineer.Co., altera. Guilford Ave. Bldg.	3-17-64	18	10
\$13,900 - 10.03.01.01-08			
" paymt. blueprints \$12.60 - 1-10.03.01-08			
" change order #1, Diala Engineer. \$1,043.10- 10.03.01.01-08	5-20-64		81
" paymt.. Walton and Madden, for services rendered to 4-3-64			93
Psychiatric Research Institute, GCL 1963 item 50 ---			
" paymt. blueprints \$1.97 GCL 1963 item 51			
" change order \$2, Diala Engineer., Guilford Ave. \$75.-	8-11-64		189
10.03.01.01-08			
" contr. Mondura Constr.Co., Guilford Ave. Annex altera.			
\$1,155.- 10.03.01.01-08			
" apptmt. Walton & Madden, Center in Wash. Metrop. Area Fee			
Type B --- 1-17.01.05.65-08			
" allbca. Walton & Madden, prelim. phase \$2,112.54 GCL 1962	9-14-64		240
item 31, Psychiatric Research Institute			

BOARD OF MENTAL HYGIENE

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(Agency)

CONSTRUCTION

Appr. appointment H.D. Williar plans for grading etc. for proposed	10-10-55	VI2	93
Institute Criminally Insane fee type B GCL 1953 item 1			
" appointment Whitman, Requardt & Assoc. waterlines etc. proposed			
Institute Criminally Insane fee Type B GCL 1953 item 1			
" correction: claim invoice Balt. Contractors \$23,907.94 instead of \$23,897.44			
" change order Libertini Constr. Co. fee Fletcher & Fletcher \$970.20	6-19-57	VI3	131
" payment salary and Social Security Henry S. Register \$2,496. - \$56.16			
GCL 1955 item 54			
" exp. lists \$279. GCL 1953 item 1	7-13-59	VI4	282
" exp. lists \$1,168.73 GCL 1957 item 54	2-8-60		467
" exp. lists \$11,219.11 GCL 1958 item 20			
" exp. lists \$7,610.20 GCL 1958 item 20	3-14-60	VI5	11
" exp. lists \$1,032. GCL 1957 item 56	6-6-60		106
" exp. lists \$191.30 GCL 1957 item 54	10-5-60		223
" exp. lists GCL 1958 item 19 - \$536.58, item 20 - \$2,180.63	2-13-61		352
" contr. Emjay Eng. & Constr. Co. \$2,531. 10.03.01.04-08	4-4-62	VI6	348
" change order Emjay Eng. & Constr. Co. \$350. 10.03.01.04-08	7-5-62		445
" appointment Walton & Madden plans Psychiatric Research Institute	8-13-62		480
fee Type B GCL 1962 item 31			
" appointment David Harrison plans renovation Henryton			
fee Type C GCL 1962 item 32			
See Bd. of Health, these minutes., Construction	8-8-63	17	326
Appr. Walton & Madden constr. of Psychiatric Research Institute	5-9-63		224
fee Type B, GCL 1963 item 50			

(Agency)	<u>Date</u>	<u>Vol.</u>	<u>Page</u>
<u>CONSTRUCTION</u>			
Appr. contr. blue prints \$28.80 GCL 1953 item 42	6-1-54	VII	112
" " Lawrence Plumbing & Heating Sewage Disposal Plant Central Farm \$24,420. GCL 1953 item 42			
" exp. lists Central Farm \$146.60 GCL 1951 item 447	7-12-54		112
" contr. blue prints \$28.80 GCL 1953 item 42			
" payment W.L.Cypull excavation waterline Central Farm \$216. GCL 1953 item 41	8-9-54		184
" exp. lists Central Farm \$31.85 GCL 1953 item 41	9-11-54		212
" change order Lawrence Plumbing & Heating \$317. GCL 1953 item 41			
" contr. ABC Cesspool Cleaning Co. Central Farm \$295. GCL 1951 item 447	10-11-54		246
" change order Lawrence Plumbing & Heating \$108. GCL 1953 item 41			
" contr. Freohling & Robertson water tank inspection \$25. GCL 1953 item 41			
" exp. lists Central Farm \$59.70 GCL 1953 item 42	11-2-54		274
" change order Enterprise Electric Co. \$55.85 GCL 1953 item 41			
" exp. lists Central Farm \$39.80 GCL 1953 item 41	12-14-54		333
" change of funds contr. Cathedral Contractors \$6,000. incinerator Grownsville from GCL 1953 item 48 to GCL 1952 item 33	3-14-55		384
" exp. lists Central Farm \$114. GCL 1953 item 41	6-13-55		473
" Bldg. fo Adult Feeble-minded to be located at Rosewood \$950,000. available. Appr. appointment Frederic A. Fletcher type of fee to be determined later			
" exp. lists Central Farm \$77.18 GCL 1953 item 42	7-11-55	VII-2-	6
" execution change order Balt. Contractors to cover claim \$23,897.44 for extra work	9-13-55		65

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Appr.	payment prison labor \$343.20 GCL 1951 item 147	4-13-53	V10	243
"	change order Balt. Contractor Convalescent Cottages Crownsville, Springfield and Spring Grove \$2,576.43 CREDIT BPWCF 1949 items	14,74,75,90		
"	exp. lists \$556.85 GCL 1951 item 147	5-11-53		273
"	payment prison labor \$533.98 GCL 1951 item 147			
"	exp. lists \$1,197.60 GCL 1951 item 147	6-11-53		301
"	change order Lawrence Plumbing & Heating \$99.91 GCL 1951 item 147	7-13-53		331
"	exp. lists \$177.18 GCL 1951 item 147	8-10-53		358
"	payment prison labor \$1,065.68 GCL 1951 item 147	9-14-53		379
"	contr. W.E.Caldwell water tank at Central Farm \$13,995. GCL 1953 item 41			
"	payment prison labor \$260. GCL 1951 item 147	10-19-53		411
"	exp. lists \$344.27 GCL 1951 item 147	1-11-54		485
"	change order W.E.Caldwell \$262.09			
"	contr. Cathedral Contractors foundation elevated tank Central Farm \$6,666. GCL 1953 item 41	3-8-54	V11	29
"	contr. R.H.Bozman Bros. refrigeration Pasteurization Plant. \$2,070. GCL 1953 item 41			
"	contr. Enterprise Electric Co. \$740. GCL 1953 item 41			
"	contr. James M.Price conversion to oil burning units Central Farm \$562. GCL 1951 item 147	4-13-54		52
"	contr. Raymond Concrete Pile Co. \$372.50 GCL 1953 item 42			
"	change order Cathedral Contractors \$71. GCL 1953 item 41 Central Farm	6-1-54		112

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DateVol.PageCONSTRUCTION

Appr. exp. lists \$780.56 GCL 1951 item 147	7-14-52	V10	6
" payment prison labor and rental equipment \$793.20 GCL 1951 item 147			7
" change order Balt. Contractors fee Jamison & Marcks \$344.25 BPWCF 1949 items 14,74,75,90			
" payment prison labor \$457.60 GCL 1951 item 147	8-11-52		37
" contr. Chas. F.O'Day dry cow barn \$12,435. HCL 1951 item 147	9-8-52		62
" change orders Blair & Sons \$556.80 GCL 1951 item 147			
" payment prison labor \$124.80 GCL 1951 item 147			
" exp. lists \$3,767.46 GCL 1951 item 147	10-8-52		89
" change order Blair & Sons \$300. GCL 1951 item 147			
" exp. lists \$8,351.47 GCL 1951 item 147	11-10-52		115
" change order Blair & Sons \$294. GCL 1951 item 147			
" payment prison labor \$1,409.20 GCL 1951 item 147			
" exp. lists \$15,851.07 GCL 1951 item 147	12-8-52		141
" change order Blair & Sons \$443.60 CREDIT GCL 1951 item 147			
" exp. lists \$9,482.10 GCL 1951 item 147	1-12-53		171
" payment prison labor \$400. GCL 1951 item 147			
" exp. lists \$3,014.03 GCL 1951 item 147	2-10-53		196
" contr. Lawrence Plumbing & Heating \$7,730. water lines for fire protection BPW F 1949 item 69			
" exp. lists \$766.76 GCL 1951 item 147	3-9-53		218
" change order Lawrence Plumbing & Heating \$137.50 BPWCF 1949 item 69			
" exp. lists \$117.51 GCL 1951 item 147	4-13-53		243

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Appr. appointment Fenton & Lichtig fire protection Springfield, Spring Grove and Rosewood GCL 1951 items 124, 145, 112.	1-14-52	V9 302
" change order Balt. Contractors, Inc. \$1,038.40 BPWCF 1949 item 74, \$3,115.20 item 90.		
" change order Balt. Contractors, Inc. fee Jamison & Marcks \$770. credit BPWCF 1949 items 14, 75, 90.		
" contrs. \$3,305.55 GCL 1951 item 147		303
" exp. list \$400.42 GCL 1951 item 147	2-11-52	346
" contr. Lawrence Constr. Co. truck scale \$2,977. GCL 1951 item 147		
" " Blair & Sons 5 tenants houses \$40,399. " " " "		
" contrs. \$1,305.51 GCL 1951 item 147		
" exp. list \$1,426.22 GCL 1951 item 147	3-1-52	380
" contr. prison labor Central Farm \$743.60 GCL 1951 item 147		
" change order Balt. Contractors, Inc. fee Jamison & Marcks substitution accoustical tile with fire proof paint \$6,000. credit to BPWCF 1949 items 14, 74, 75, 90.	4-21-52	413
" exp. list \$753.07 and contrs \$1,978.60 GCL 1951 item 147		
" " " \$150.98 and contrs. \$803.60 GCL 1951 item 147	5-13-52	457
" " " \$11,340.15 GCL 1951 item 147	6-12-52	485
" contr. William H. Walker laboratory City Morgue \$650. Budget item 208		
" contr. Blair & Sons alterations Cottage and Cow Barn \$46,179. GCL 1951 item 147		
" contr. Charles F.O. Day alterations wash house \$3,620. GCL 1951 item 147		
" contrs. \$2,499.44 GCL 1951 item 147		

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Appr. change order Balt. Contractors, Inc. fee Jamison & Marcks	2-13-51	V9	15
omission of sump pumps credit \$5,967 to BPWCF 1949 items 14, 74, 75, 90.			
" responsibility of DPI to see that Balt. Contractors, Inc. comply with specifications of contract.	4-17-51		58
" change order Balt. Contractors fee Jamison & Marks \$4,641. credit BPWCF 1949 items 14, 74, 75, 90.			59
" change orders Balt. Contractors, Inc. fee Jamison & Marcks \$606.46 GCL 1951 item 147	6-14-51		108
" contrs. \$4,096. GCL 1951 item 147			
" correction \$156.474.53 not available in BPWCF 1949 item 14 but but GCL 1951 item 147			109
" exp. list \$358.27 GCL 1951 item 147	8-7-51		182
" contrs. \$1,417.87 GCL 1951 item 147			
" exp. lists \$4,060.56 GCL 1951 item 147	10-1-51		226
" contrs. \$1,752.66 GCL 1951 item 147			227
" change orders Balt. Contractors, Inc. fee Jamison & Marcks \$1,900.36 charge and \$3,161.99 credit to BPWCF 1949 items 14, 74, 75, 90.			
" \$15,000. for temorary security measures at Crownsville BPWCF 1949 item 22	11-7-51		263
" alterations Bland-Bryant Bldg. Spring Grove for all criminally insane Architect Lawrence Ewald. \$200,000. available BPWCF 1949 item 93 (funds for Nurses' Home, Spring Grove, not being constr. at present) and \$85,000. BPWCF 1949 item 80			
" exp. lists \$2,080.41 GCL 1951 item 147	1-14-52		302

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Appr. transfer \$59,396. from Misc. Appropriations #8 to own Budget for salaries and operating costs.	1-9-50	v8	244
" transfer \$38,046 from item 208 A to other Budget items	8-22-50		339
" " from Budget item 208 A to item 1 \$1,650, to items 203, 501, 702 \$4,837.	11-14-50		381
" contrs. Balt. Contractors, Inc. plus arch. fee Jamison & Marks Crownsville 6 Cottages - BPWCF 1949 item 14 \$1,375,000. Springfield - BPWCF 1949 item 74, 75 \$455,000. Spring Grove - BPWCF 1949 item 90 \$915,000.			396
" transfer of funds for Springfield Disturbed Patients Bldg. from BPWCF 1949 item 72 \$22,000. to item 61, \$20,000. to item 62			
Addition to Springfield Tb. Bldg. cancelled			
Appr. contr. Charles R. Scrivener Co. \$26,037. Springfield Disturbed Patients Bldg. BPWCF 1949 item 92			397
" " Mullan Contracting Co. \$37,891. - BPWCF 1949 items 61, 62			
" contrs. Spring Grove \$66.93 Budget item 201			
" " " Field Engineer II \$3,900. BPWCF 1949 item 92			
" " House Correction \$304. BPWCF 1949 item 94			
" contr. Pioneer Refrigeration Co. \$9,236. for Balt. Offices	5-9-50		252
Funds: Landlord and 1951 Budget			
" change order Balt. Contractors, Inc. \$3,205.000. credit saving on hardware \$4,300 to BPWCF 1949 items 14, 74, 75, 90.	2-13-51		14
" change order Balt. Contrsctors, Inc. fee Jamison & Marcks, Springfield \$788. BPWCF 1949 item 74		v9	15

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EQUIPMENTMinutes ofPage

Appr. truck transferred to S. Employment Commissioner	6-7-49	V8	85
" typewriter transferred to Springfield \$3.50	5-9-50		305
" purchase of farm equipment \$11,500. BPW Fire Loss Acct. \$13,000. available	4-17-51	V9	59
" purchase of farm equipment \$1,293. BPW Fire Loss Acct.	6-14-51		109
" exp. E.A.Kaestner dairy farm equipment \$53,469.80 GCL 1951 item 147	10-1-51		226
" accepted high bid Cummings-Landau Laundry Machinery Co. \$18,355. for 42 items of laundry equipment for Rosewood, Springfield and Spring Grove	3-16-62	V16	318

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INSURANCEMinutes ofPage

Appr. purchase of farm equipment \$11,500. BPW	Fire Loss Acct. \$13,000.	4-17-51	V9 59
	available		
" " of farm equipment \$1,293. BPW	Fire Loss Acct.	6-14-51	109

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Appr. exp. appraisal of Folly Quarters Farm and Howard Farm \$200. BPWCF 1949 item 94	11-14-50	V8	397
Appr. purchase 920 acres Folly Quarter Farm Howard County from Hyman and Celia Kaplan \$210,000. to centralize dairying activities for Springfield, Spring Grove and Rosewood BPWCF 1949 item 94 - \$93,525.47 GCL 1951 item 147 - \$116,474.53	4-17-51	V9	59
" payment appraisal Folly Quarter Farm Eugene F. Rogers \$250. and Milton J. Dance Co. \$275. BPWCF 1949 item 94			
" payment of tax refund to Hyman and Celia Kaplan. Amount to be determined by State Law Dept.	6-14-51		109
" payment James McGill title search Folly Quarter Farm \$350. GCL 1951 item 147	7-11-51		155
" amount determined by State Law Dept. tax refund Hyman and Celia Kaplan Folly Quarter Farm \$699.30 GCL 1951 item 147			156
" purchase of 73 acres at Jessup from Dept. Correction for Institute Criminally Insane \$20,000. GCL 1953 item 1	1-31-56	V12	195
" payment Claude M. Skinner land survey \$200. GCL 1953 item 1	3-5-56		216
" payment prints of topographical survey of 144.96 acres at Rosewood for Bldg. for Adult Feeble-minded \$289.02 GCL 1955 item 54			

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Appr. Professional Bldg., Balt. \$212. monthly, 1 month from 10-1-49	10-4-49	V8	165
" " " " \$212. monthly indefinite continuation	10-25-49		184
" West Franklin St., Balt. \$7,200. p.a. 2 years from 11-18-49	12-5-49		212
" 22 West 25th St., Balt. \$1,080. p.a. from 7-1-50	8-22-50		341
" 2216-18 N.Charles St., Balt. \$13,750. p.a. 5 years from 11-1-51	8-7--51	V9	176
" sub-lease 22 West 25th St., Balt. \$1,080. p.a. offices moved to 2216-18 N.Charles St., Balt.	3-10-52		382
" cancellation 22 West 25th St., Balt.	6-11-53	V10	305
New form to be prepared for agreement with Balt. Gas & Electric Co. about constr. of electrical and telephone lines	6-11-56	V12	295
Appr. 2216. North Charles St., Balt. . renewal \$13,750.p.a. 2 years from 1-1-57	9-17-56		377
" new lease 2305-07 N.Charles St. \$5,400. p.a. for 3 years from 10-1-61 option to renew at \$4,800. p.a.	9-19-61	V16	126
" new, 227 W.Monument St., Balto., 3 yrs. \$4,320 p.a.	4-3-63	V17	191
" space Guilford Ave. Bldg.	6-17-63		262
" " " " -Statistical Div.; renovation cost from current budget of Dept.	10-3-63		385
" " " " -Div.of Reimbursements	2-3-64		500
" termination of lease 9-30-64 2305 N.Charles St., Balto. \$5,400 p.a.	9-14-64	V18	233
" assignmt.space Guilford Ave.Bldg.for Springfield State Hosp. Out-Patient Clinic			

DEPARTMENT OF MENTAL HYGIENE

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(Agency)

Date Vol. PagePERSONNEL

Appr. ext.of sick leave, Helen C.Tingley,	3 mos.from 12-7-62	12-10-62	17	106
" " " " " "	from 3-8 to 5-31-1963	3-12-63		175
	max. available			
" State Board of Examiners of Psychologists' Secretary to be		5-20-64	18	97
	paid \$1,000 p.a.; is also Chief of Psychology Services			
	at Springfield St.Hosp. and on State's payroll, will			
	appear on 2 State agency payrolls.			
" ext. sick leave Dr.George F.Sutherland, Sr.Psychiatrist		8-11-64		205
	Rosewood, 8-12-64 - 11-12-64			

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PERSONNEL

	<u>Minutes of</u>	<u>Page</u>
Appr. privilege of employees to purchase food from commissaries to be discontinued as of 7-1-53	6-11-53	V10 300
" employment of Biostttician at a salary of \$8,864 to \$10,181. p.a.	6-19-57	V13 131
" change of salary scale for Director of Rehabilitation from \$6,226. to \$7,471. Emergency situation	9-16-57	207
Deferred action on upgrading position Supervisor of Budget & Accounts	9-15-58	V14 5
Appr. employment Dr. Alfred Shulman currently 3/5 time basis at Springfield additional 2/5 time basis at Spring Grove not to exceed normal working week. Classification Psychiatrist I \$11,185.P.A.Budget .04	2-8-60	467
" to review positions of Asst. Commissioner and Chief of Div. of Administration & Finance	9-6-60	V15 198
" new salary scale Supervisor, Linen Service for Central Laundry		
" emergency declared in positions : Asst. Commissioner of Mental Hygiene, Supt. Mental Hospitals, Clinical Director I and Senior Psychiatrist adjustment to be effective 7-1-61	5-15-61	450
" salary adjustment "Supervisor of Collections" as of 7-1-62	6-12-61	V16 20
" emergency declared position "Chief, Community Service for the Mentally Retarded	10-4-61	150
" ext. of sick leave Helen C. Tingley 3 months from 9-7-62	9-13-62	497
" emergency on position: Psychologist, Intern and Therapy Aide I	10-4-62	V17 33
" emergency on position, Special Attorney	11-13-62	60
" " " : Psychologist II & III, Chief Psychologist, Chief of Psychology Services and Chef.	11-12-63	406
" " " " Hospital Admin. Trainee, Chief of Reimbursmts.	12-31-63	473

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Appr. payment unused vacation \$972.29 to Dr. George H. Preston who retired	6-7-49	v8	85
" exp. \$64.17 in connection with interviews for positions	10-4-49		162
Misc. Appropriations No.8			
" salary \$20,000. for position Commissioner of Mental Hygiene	5-9-50		296
" 144 new positions \$332.962. in all institutions under Dept. Mental Hygiene. Budget item 208 B	5-31-50		328
" request due to emergency situation medical professional personnel to be paid accrued leave from one institution while working at and being paid by another.	8-22-50		345
" 14 additional positions \$27.947. at Crownsville, Eastern Shore, 11-14-50			381
Rosewood, Springfield 1951 Budget item 208 B			
" additional positions at Mental Disease Hosp. and Rosewood \$37.936. Budget item 208 B	1-8-51		448
Disapproved additional transportation for employees.			
Appr. 3 additional positions Eastern Shore Hosp. \$2,177. fiscal year 1951	2-13-51	v9	3
Budget item 208 B Appropriation \$500,000. available balance \$75,384.			
" additional positions at Eastern Shore Hosp. - \$4,397. Springfield - \$10,910. available balance \$60,077. of appropriation \$500,000.	4-17-51		43
" additional positions Spring Grove - \$2,484., Eastern Shore Hosp. \$309., Crownsville \$278., Rosewood - \$362. available balance \$56,644. appropriation \$500,000.	6-14-51		94
" overtime payment \$407.52 employees Spring Grove for work Folly Quarter Farm GCL 1951 item 147	10-1-51		227
" Board Mental Hygiene has to comply with Law as to 44 hour working week	4-21-52		417

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PROPERTY

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Appr. disposal of State property \$100.	7-8-57	VL3	164
" to remove from inventory misc. items	6-9-58		434
" disposal of State property \$900.	5-20-64	18	100
" inventory transf. from hq. desk & chair to Clifton T. Perkins			101
State Hosp.			
" " " " " desk to Eastern Shore St. Hosp.			
" " " " Eastern Shore St. Hosp. to Clifton T. Perkins			
State Hosp. 1 kiln			
" " " " Springfield St. Hosp. to SUI, Md. Correc. Inst.			
Hagerstown, surplus cannery equipmt.			
" remove from inventory and junk cannery equipmt.; milk dispenser,			
dishwashing machines and misc. items from Spring Grove St. Hosp.			
" disposal of State property \$1,890.99	6-16-64		147
" " " " 1,385.84	7-1-64		169
" " " " 54.50	8-11-64		206
" inventory transfer one card file to Springfield St. Hosp.			207
" disposal of State property \$35.00	9-14-64		245
" remove from inventory, junk various items, unusable, no resale val.			
" transfer one Gray Audograph transcriber to Springfield St. Hosp	10-6-64		270
" disposal of State property \$248.53	11-10-64		313
" transfer inventory : 1 Chevrolet to Balto. City Health Dept.,			314
purchased with City funds, 2 white sewing machines from			
Spring Grove to Montrose School; one lathe to Springfield			

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PROPERTY

Appr. disposal of State property	\$80.	8-8-55	VI2	53
" " " "	\$563.14	9-13-55		82
" " " "	\$206.54	10-10-55		109
" " " "	\$30.			110
" " " "	\$899.55	11-14-55		135
" " " "	\$2,082.92 - \$248.16	12-13-55		158
" " " "	\$315.05	1-9-56		183
" " " "	\$1,409.44 - \$318.76	1-31-56		205
" " " "	\$1,118.76 - \$15.	3-5-56		228
" " " "	\$1,920.19	4-9-56		255
" " " "	\$895.	5-14-56		286
" " " "	\$100.	6-11-56		309
" " " "	\$40.			310
" " " "	\$120. - \$912.25	7-9-56		341
" " " "	\$1,884.43 - \$1,100.50	8-6-56		364
" " " "	\$2,457.96 - \$561.93	9-17-56		392
" " " "	\$1,094.81	10-8-56		419
" " " "	\$1,903.77	11-13-56		446
" " " "	\$2,154.83	12-18-56		474
" " " "	\$807.77 - \$340.63	1-11-57		495
" " " "	\$1,674.48 - \$163.91	2-11-57	VI3	19
" " " "	\$1,150.12 - \$221.11	3-11-57		38
" " " "	\$1,626.37	4-8-57		72
" " " "	\$2,201.25 - \$20.	5-28-57		117
" " " "	\$20.	6-19-57		142

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PROPERTY							
Appr. disposal of State property				\$1,302.67	3-8-54	V11	40
"	"	"	"	" \$59.70			41
"	"	"	"	" \$4,423.07 - \$1,074.16	4-13-54		71
"	"	"	"	" \$2,437.65	5-10-54		101
"	"	"	"	" \$90.			102
"	"	"	"	" \$361.36	6-1-54		125
"	"	"	"	" \$441.68	7-12-54		143
"	"	"	"	" \$546.97	8-9-54		202
"	"	"	"	" \$431.98			203
"	"	"	"	" \$1,391.56	9-14-54		236
"	"	"	"	" \$362.43	10-11-54		261
"	"	"	"	" \$1,665.69 - \$40.	12-14-54		323
"	"	"	"	" \$290.53	1-10-55		345
"	"	"	"	" \$1,312.55	2-14-55		373
"	"	"	"	" \$15.			374
"	"	"	"	" \$1,313.75	3-14-55		400
"	"	"	"	" \$767.74			401
"	"	"	"	" \$469.71	4-11-55		426
"	"	"	"	" \$557.45			427
"	"	"	"	" \$176.57	5-17-55		454
"	"	"	"	" \$85.	6-13-55		488
"	"	"	"	" \$45.			489
"	"	"	"	" \$220. - \$80.	7-11-55	V12	18
							19

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Appr. disposal of State property	\$6,175.26				11-7-51	V9	284
" " " " "	\$5,166.48	-	\$1,221.54		1-14-52		332
" " " " "	\$1,536.62				2-11-52		361
" " " " "	\$1,159.87				3-10-52		398
" " " " "	\$165.12						399
" " " " "	\$2,196.59				5-13-52		475
" " " " "	\$853.99				7-14-52	V10	27
" " " " "	\$1,600.						28
" " " " "	\$1,061.30	-	\$56.58		8-11-52		52
" " " " "	\$544.17				9-8-52		76
" " " " "	\$869.74				10-8-52		106
" " " " "	\$270.				11-10-52		131
" " " " "	\$2,478.54	-	\$733.85		12-8-52		158
" " " " "	\$2,339.86	-	\$482.77		1-14-53		186
" " " " "	\$1,767.09				2-10-53		208
" " " " "	\$1,69.83	-	\$25.		3-9-53		231
" " " " "	\$1,401.91	-	\$226.42		4-13-53		260
" " " " "	\$1,856.66				5-11-53		288
" " " " "	\$398.31				6-11-53		319
" " " " "	\$270.				7-13-53		348
" " " " "	\$1,344.73	-	\$145.		8-10-53		368
" " " " "	\$161.54	-	\$499.45		10-19-53		426
" " " " "	\$387.48				11-9-53		450
" " " " "	\$162.64				12-14-53		475
" " " " "	\$2,038.67	-	\$442.44		1-11-54		496

DEPARTMENT OF MENTAL HYGIENE

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(Agency)

Date Vol. PagePROPERTY

Appr. to remove from inventory, misc.items	9-10-62	17	23
do.	10-4-62		44
Appr. disposal of State property \$1,217.17	12-10-62		107
do. 20.	1-3-63		125
Appr. to remove from inventory, misc.items and books, val. \$361.50	2-13-63		155
Appr. disposal of State property \$22.02	4-3-63		198
Appr. to remove from inventory, misc.items			
Appr. transfer 41 fire extinguishers from Eastern Shore St. Hospital to State Office Bldg., Baltimore	5-9-63		232
Appr. to remove from inventory, misc. items	6-17-63		279
Appr. disposal of State property \$32.50	7-3-63		304
Appr. transfer of livestock & equipmt. to Victor Cullen, Springfield and Rosewood	8-8-63		343
Appr. disposal of State property \$1,345.63	11-12-63		425
Appr. transfer to Springfield & Crownsville State Hospitals office equipment \$2,604.22	12-9-63		458
Appr. to remove from inventory, misc.items	2-3-64		511

DEPARTMENT OF MENTAL HEALTH

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(Agency)

PROPERTY

	<u>Date</u>	<u>Vol.</u>	<u>Page</u>
Appr. disposal of State property \$415.	11-7-60	V15	269
" to remove from inventory misc. items			
" disposal of State property \$25.	12-5-60		314
" to remove from inventory misc. items			
" " " " " "	2-13-61		377
" " " " " "	3-14-61	405 &	406
" " " " " " and IBM equipment transferred to Comptroller's Office	4-5-61		431
" " " " " "	5-15-61		474
" " " " " "	7-10-61	V16	68
" disposal of State property \$150.			
" " " " " \$1,661	8-15-61		109
" to remove from inventory misc. items			
" " " " " "	9-19-61		141
" disposal of State property \$142.	10-4-61		160
" " " " " \$25.	11-13-61		197
" " " " " \$75.	1-3-62		266
" to remove from inventory misc. items			
" disposal of State property \$511.	2-13-62		301
" " " " " \$180.	3-16-62		334
" to remove from inventory 10 intercommunication units transferred to Rosewood and Eastern Shore Hosp.			335
" to remove from inventory misc. items	5-17-62		397
" disposal of State property \$100.	6-11-62		427
" to remove from inventory misc. items	8-13-62		498

DEPARTMENT OF MENTAL HYGIENE

(Agency)

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Date Vol. Page

PROPERTY

Appr. disposal of State property \$230.	5-28-57	VI3	117
" " " " " \$17.	6-19-57		142
" to remove from inventory 3 cars turned over to Police Commissioner	8-19-57		191
Balt. City to transport mental patients			
" to remove from inventory misc. items	9-16-57		220
" " " " " " "	10-14-57		245
" disposal of State property \$237.50	4-8-58		387
" to remove from inventory misc. items	8-18-58		498
" to remove from inventory car turned over to City Police			
" to remove from inventory misc. items	9-15-58	VI4	16
" " " " " " "	12-12-58		107
" dispossl of State property \$300.	1-12-59		131
" to remove from inventory misc. items	4-15-59		207
" " " " " " "	6-9-59		257
" " " " " " "	7-13-59		303
" dispossl of State property \$100.35	8-13-59		331
" " " " " " \$177.	9-14-59		355
" " " " " " \$400.	2-8-60		484
" " " " " " \$200.	3-14-60	VI5	25
" " " " " " \$97.50	4-6-60		50
" to remove from inventory misc. items			
" " " " " " "	5-16-50		89
" dispossl of Stste property \$325.	6-6-60		118
" " " " " " \$58.50	7-6-60		154
" to remove from inventory misc. items	9-6-60		211

BOARD OF MENTAL HYGIENE

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PROPERTY

						<u>Minutes of</u>	<u>Page</u>
Appr. disposal of State property	\$10.					6-7-49 V8	86
" " " " "	\$10.					6-30-49	102
" " " " "	\$15.					8-2-49	131
" " " " "	\$972.20					7-11-51 V9	152
" " " " "	\$1,565.50					4-21-52	441
" transfer 1 airconditioner and 14 venetian blinds to inventory						8-11-52 V10	52
Div. Parole and Probation							
" disposal of State property	\$1,295.42					10-8-52	106
" transfer 4 fluorescent lights to Div. Parole & Probation							
" disposal of State property	\$1,350.					1-14-53	186
" " " " "	\$981.97					2-14-53	397
" " " " "	\$451.28					11-9-53	450
" " " " "	\$411.					1-11-54	496
" " " " "	\$1,016.27 - \$131.96					2-8-54 V11	20
" " " " "	\$15.01					8-9-54	202
" " " " "	\$22.50					9-14-54	236
" " " " "	\$76.08 - \$464.05					11-9-54	292
" " " " "	\$350.					4-11-55	426
" " " " "	\$300.					7-11-55 V12	18
" " " " "	\$1,046.20					8-8-55	52
" " " " "	\$225.					10-10-55	109
" " " " "	\$395.75					5-14-56	286
" " " " "	\$208.					6-11-56	309
" " " " "	\$215.					12-18-56	474

BOARD OF MENTAL HYGIENE

Minutes of

Page

Action on Dr. Preston's letter regarding
collection of costs of maintenance of persons
in mental institutions deferred until later
meeting.

May 15, 1939

251

BOARD OF MENTAL HYGIENEMinutes ofPage

Secretary directed to advise Dr. Preston of meeting to be held on May 8, for purpose of discussing additions and improvements to State Institutions

May 1, 1935

36

Communications from Dr. Preston and Boards of Insane Hosps. relative to budgets for institutions under supervision of Mental Hygiene Board brought to attention of Board. Dr. Preston to be advised of meeting at which consideration could be given to above

Sept 9, 1936

407

Boards of Managers and Supts. discussed financial problem of Insane Institutions. \$150,000 allotted out of Reserve Fund for 1937 - not possible to allot more - Heads agree to do best to meet situation

Sept 23, 1936

416

Letter of T.J.S. Waxter, Director, Dept Public Welfare, Balto. relative to institutionalization of mental patients brought to attention of Board

Oct 13, 1936

444

Board of Mental Hygiene:

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Date

Page

GENERAL

38-Approved vacation pay \$972.29 for Dr. Geo. H.

Preston, Commissioner, who retired June 1, 1949.

6-7-49

85

Approved transfer 1947 Chev. 2-door Town Sedan to
inventory of St. Employ. Commissioner.

6-7-49

85

39-Approved disposal property-\$10.

6-7-49

86

Board of Mental Hygiene:

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Page

18- Approved carrying forward \$7,530. of Spec. Maintenance Fund into 1945.	6-30-44	320
19- Approved renewal lease 1 yr. \$1,500.	8-31-44	332
20- Refused change action on extra \$15.00 per month. Budget for 1946-47 covers 8 hr. day.	10-24-44	343
21- Secty. advise Dr. Preston when he & Supts. may appear before the Board.	11-22-44	351
22- Matter handling certain funds of Mental Disease hospitals referred to Comptroller.	11-22-44	359
23- Matter of waivers for employees referred to Employees' Retire. System & also Employ Comm.	5-15-45	385
24- Approved transfer \$400 from Spec. Maint. Fund. for purchase equipment re. Boarding Out Care.	5-15-45	385
Approved transfer \$30,00 from Spec. Maint. Fund to Bd. Mental Hygiene for Psychiatric Aides.	5-15-45	385
25- Approved allotment \$3,000 for epileptic children from G.E.F.	5-15-45	389
26- Approved 1 yr. lease \$2,100 330 N. Chas. St.	9-25-45	447

27- Secty. submitted letter from Dr. Preston with statement as to difficulties of operation of various institutions.		
28- Approved proceeding with quarters for employees at mental hospitals.	5-29-46	17
29- Approved lease Professional Bldg. 1 yr. from Oct. 1, 1946, \$200 \$2,100.	9-23-46	67
30- Approved lease Professional Bldg. Balto., 1 yr. \$2,544.	9-23-46	74
31- Def. action procedure disbursing funds Provided in Mscl. 2, Item 38, salaries & expenses recruiting service for mental disease hospitals.	8-13-47	185
32- Funk obtain report as to policy on dairy operations for Eastern Shore State Hospital.	9-23-47	215 & 209
33- Secty. ref. Dr. Preston report of Mr. Funk re. Farm Operations & obtain views.	3-22-48	305
34- Approved report Budget & Procurement, & Public Improvements as to farm operations for mental hospitals. Also, rec. by Bd. Mental Hygiene.	4-20-48	326
35-Approved lease 330 N. Charles St., Balto \$2,544.	5-18-48	347
36-Secty. forward resolution Balto. Music Club, Inc.	6-29-48	386
37-Approved various bills \$201.26 for re-organ. Mental Hosps. Mscl. Approp. #8-1950 yr.	4-8-49	46
	6-7-49	75

BOARD OF MENTAL HYGIENE:

- 1- Crownsville State Hospital
Eastern Shore State Hospital
Rosewood State Training School
Springfield State Hospital
Spring Grove State Hospital

BOARD OF MENTAL HYGIENE:

Minutes of

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- | | | |
|---|---------|-----|
| 1- Action on Dr. Preston's letter regarding collection of costs of maintenance of persons in mental institutions deferred until later meeting. | 5-15-39 | 251 |
| 2- Proposal of Dr. Preston that wherever possible cost of maintenance of persons in State institutions be collected. Approved with understanding this considered as additional money to amounts received from counties & Baltimore City for patients. | 8-2-39 | 286 |
| 3- Construction at Springfield & Spring Grove out of Gen. Bond Issue of 1939. See those institutions. | 9-15-39 | 293 |
| 4- See: Leases | 7-29-40 | 416 |
| 5- Kirkman instructed obtain lease for professional Bldg., Balto. | 7-12-40 | 407 |
| 6- Approved 1 yr. lease Professional Bldg. \$1,000. | 10-7-41 | 46 |

6- Approved increasing in salary scale for Attendants, Charge Attendants. and domestic employees.	2-10-42	102
7- Approved attendance Dr. K. B. Jones at convention May 18-21, 1942.	4-20-42	128
8- Approved submission of plan by Dr. Preston for payment employees' overtime work.	8-4-42	144
9- Approved overtime pay at same rate as regular pay.	9-1-42	169
10- Approved lease Safe Deposit & Trust Co. 1 yr. at \$1,000.00-Professional Bldg.	11-10-42	180
11- Approved lease Professional Bldg. #509, six months \$360.00 annual.	1-19-43	187
12- Approved request for use Spec. Maintenance Fund to carry out wishes of Gen. Assembly.	4-22-43	191
13- approved continuance of extra \$15.00 per month to institutional employees, indefinitely.	6-3-43	200
14- Advice re. vacation pay to employees.	9-7-43	246
15- Adopted policy regarding overtime pay for attendants, etc.	10-5-43	256
16- Approved scale to be used in overtime pay plan, for hospital attendants, etc.	10-29-43	257
17- Memo from Dr. Preston overtime plan being carried out.	12-2-43	264

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BY Charles White
(SIGNATURE OF OPERATOR)

DATE 12/4/77